

SQAD-6 Quality Control Notice (QCN)

Sub Code: CMTR

Certified Material Test Report (CMTR)

Each item ordered for which this quality statement is specified shall require a Certified Material Test Report (CMTR), traceable by heat or code number to the item furnished. The CMTRs must be provided by the material manufacturer/supplier certifying the item to codes and specifications including code date and addenda specified in the Exelon PO/Contract and its references. The CMTR shall contain specific examination and test results required by codes and specifications referenced in the Exelon PO/Contract and its references. Analysis, examinations, and tests for ASME Section III materials shall be performed under an NCA 3800 (ASME) program approved by the manufacturer providing the Certificate. Impact tests shall be performed when required by ASME Section III or the applicable Design Specification at the temperature specified in the Design Specification or Exelon PO/Contract.

CMTRs provided by the manufacturer for ASME Section III and ANSI B31.1 items shall specify the code, class and addenda to which the item is being certified in addition to identifying the ASME Quality System Certificate number or QA program revision number and date under which the material is supplied.