

SQAD-6 Quality Control Notice (QCN)

Sub Code: ENVI

Provide an Environmental Qualification report

Each item ordered for which this quality statement is referenced shall require the supplier to provide certification that each item complies with the Environmental Qualification report listed in the Exelon PO/Contract and its references.

For replacement items, this document shall certify that the item furnished is identical or equivalent in form, fit, and function to the item previously qualified and shall also identify the qualification report/revision under which it was furnished.

If the replacement item is not certifiable to the specified qualification report and revision, then testing or analysis shall be performed to demonstrate that the item meets or exceeds the acceptance criteria presented in the previous qualification report.

Any new or revised qualification report shall be provided and approved by Exelon prior to shipment of the item.