IN BLUE = To be completed by the user

**Boxes of this type are to be deleted by the RGD (Document Management Leader - *Responsable de Gestion Documentaire*) after completion**

IN MAGENTA = Information to be entered by the Document Management Leader

**Supplier Inspections and**

**Configuration Log**

**(ICL)**

**Name of supplier:**

**Naval-Group order No.:**

**Order line No.:**

**Additional information (optional):**

**Naval Group reference of the product (NGD/RI/…):**

**EIS:  YES  NO**

**MAPS:  YES  NO**

**One ICL is requested per order line**

***It must be comprised of free, non-stapled sheets (e.g. folder, sleeve). A digital version is authorised in parallel***

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* **§1 - Delivery Note (DN):**

** POINT OF VIGILANCE** 

* A DN may refer to several order lines, in which case a copy will be included in each ICL.
* The presence of the DN in the ICL does not replace the established rules for making it available on packaging.
* Consult and comply with the logistics protocol provided under the order
* **§2 - Declaration of conformity (DC)**

** POINTS OF VIGILANCE** 

* A DC may concern several order lines, in which case a copy will be included in each ICL.
* The serial numbers of each item of the order line (if any) must imperatively appear on the DC.
* The list of possible waivers must imperatively appear on the DC.
* **§3 - Accepted waivers**

NOT APPLICABLE: 🞎

** POINTS OF VIGILANCE** 

* The waiver request must include the response and acceptance from Naval Group (Form No.248718 including a completed root cause analysis and associated corrective actions).
* The list of possible waivers must imperatively appear on the DC.
* **§4 – Production Quality Plan (PQP) completed**

NOT APPLICABLE: 🞎

** POINTS OF VIGILANCE** 

* The Production Quality Plan refers to the supplier’s internal procedures and applicable Naval Group specifications (with the revisions applied).
* The PQP is completed for each step taken (date, signature, reference of reports and waiver requests).
* If necessary, optional phases are added to the PQP to trace additional steps (repair welding, thermal reprocessing, etc.).
* If the equipment is classified as MAPS (Equipment allocated with safety requirements) or EIS, each worker (operator, controller, etc.) must be clearly identified and must have followed an appropriate awareness training -> enter a line in the PQP attesting to this awareness training
* **§5 – Nomenclature of quality records**

NOT APPLICABLE: 🞎

** POINTS OF VIGILANCE** 

* Nomenclature listing for each component of the supply the associated quality records:

For example: Drawing No., Serial No., References of quality records associated

* Can be included in the Production Quality Plan (PQP)
* **§6 - Material certificates and ingredients**

NOT APPLICABLE: 🞎

** POINTS OF VIGILANCE** 

* Transcripts of certificates 3.1 are prohibited.
* Type 3.1 acceptance certificates according to NF EN 10204 for metallic materials and blanks and for filler products (welding).
* Type 3.1 certificates shall include the reference STF (Technical procurement specification) (if applicable).
* Declaration of conformity of ingredients and industrial supplies (bolting material, grease, etc.).
* **§7 - Welding**

NOT APPLICABLE: 🞎

** POINTS OF VIGILANCE** 

* List of Welding Procedure Qualifications (WPQs)  
  🡪 Naval Group acceptance/validation mail.
* Welders’ Qualifications.
* Recording report of welding parameters
* Other...
* **§8 - Other special processes**

NOT APPLICABLE: 🞎

For example:

* Painting
* Surface protection
* Bending
* etc.

** POINTS OF VIGILANCE** 

* List of Qualifications subject to possible validations  
  🡪 Naval Group acceptance/validation mail.
* Qualifications processes implemented.
* Operators’ qualifications
* Other...
* **§9 - Inspection and test reports**

** POINTS OF VIGILANCE** 

* Enclose the inspection and test reports that demonstrate the supply's compliance with the requirements, such as the non-destructive test, dimensional check, surface treatment and paint reports, test reports, etc.
* If the inspection requires a specific authorisation/qualification on behalf of the operator, add the proof of qualification (COFREND, FROSIO, etc.).
* Enter the control tool identification number each time it is requested.
* For each deviation observed on the inspection report, give the non-conformity and the number of the waiver request.
* When the control imposes a declaration of compliance such as "compliant/non-compliant", the Conditions Satisfied column must contain "Compliant" or "Non-compliant". Any other marking (OK, Done, etc.) will not be considered acceptable.
* The use of white corrector is not authorised. Any necessary correction shall be made as follows:
  + clearly strike through the incorrect indication (leaving it visible);
  + insert the signature, date and initials of the person making the correction.
* If the correction cannot be made clearly, the corresponding page must be reprinted and completed again.

- Reports must be dated and signed

* **§10 – Other …**

NOT APPLICABLE: 🞎