



Quality Assurance Requirements for Subcontractors, Commercial Grade Dedication

Institutional Quality & Performance Assurance Division

EXHIBIT "H" COMMERCIAL GRADE DEDICATION

SUBCONTRACTOR shall comply with the clauses in this Exhibit which have been indicated as being incorporated in this subcontract.

CGD-QC-01, COMMERCIAL GRADE DEDICATION

The item(s) and/or service(s) provided under this subcontract are intended to be dedicated for use in nuclear safety applications. CONTRACTOR assumes the responsibility for dedication and the final determination as to the acceptability of item(s)/service(s) for their intended use.

SUBCONTRACTOR must ensure that the item(s)/service(s) provided under this subcontract are in accordance with subcontract requirements and should raise any concerns they may have regarding the possible use of the item(s)/service(s) in nuclear safety application(s) to CONTRACTOR. Item(s) or assemblies provided to CONTRACTOR under this subcontract that are not installed by SUBCONTRACTOR must be identified either on the item(s) or on the item packaging such that each item is easily identified as a part of the subcontract. This may include permanent labeling or non-permanent labels as appropriate and/or defined in this subcontract. SUBCONTRACTOR must perform work for this subcontract in accordance with the requirements of this Exhibit and all documents incorporated into the subcontract.

CGD-QC-02, COMMERCIAL GRADE SURVEY AND CERTIFICATE OF CONFORMANCE

SUBCONTRACTOR must grant access to its facilities, personnel, and records to CONTRACTOR and/or DOE/NNSA for the purpose of assessment to verify whether SUBCONTRACTOR's quality controls are adequate for assuring item/service quality meets CONTRACTOR's requirements. SUBCONTRACTOR must perform all work for this subcontract in accordance with the below referenced documents and must notify CONTRACTOR if they cannot do so prior to performing or continuing work to allow for CONTRACTOR to reassess SUBCONTRACTOR quality controls. SUBCONTRACTOR must provide a Certificate of Conformance with the item(s) and/or service(s) for this subcontract certifying that all work for the subcontract was performed in accordance with the work control documents referenced below. The Certificate of Conformance must be signed, or otherwise authenticated by the SUBCONTRACTOR personnel specified below.

Certificate of Conformance must be authenticated by:



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CGD-QC-03, COMMERCIAL SOURCE VERIFICATION

SUBCONTRACTOR must grant access to its facilities, personnel, and records to CONTRACTOR and/or DOE/NNSA for the purpose of witnessing, verifying, inspecting, activities or items as described in the below listed mandatory hold points. Work may not proceed beyond these hold points until authorized by CONTRACTOR. SUBCONTRACTOR must notify CONTRACTOR a minimum of seven (7) calendar days in advance of reaching the hold point.



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Procurement ID #:

Revision:

Local Tracking # (optional):

Name and Z Number	Signature and Date (electronic preferred)
P-TSME: <div></div>	