



Quality Assurance Requirements for Subcontractors, Item/Service Quality Verification

Institutional Quality & Performance Assurance Division

EXHIBIT "H" ITEM/SERVICE QUALITY VERIFICATION

SUBCONTRACTOR shall comply with the clauses in this Exhibit incorporated in this subcontract.

IQV-QC-01, ITEM/SERVICE QUALITY VERIFICATION

The item(s) and/or service(s) provided under this subcontract must be verified to be acceptable for their intended use. CONTRACTOR assumes the responsibility for verification 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 regarding the possible use of the item(s)/service(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.

IQV-QC-02, QUALITY 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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Institutional Quality & Performance Assurance Division

Procurement ID #:

Revision:

Local Tracking # (optional):

| Name and Z Number | Signature and Date (electronic preferred) |
|-------------------|---|
| P-TSME: | |