

NAV02

II HYDROSTATIC TESTING (ISO 4.9)

- | | | S | U | NA |
|----------|---|--------------------------|--------------------------|--------------------------|
| A | 1. | | | |
| | a. | | | |
| | Does the supplier have an approved cleanliness/flushing procedure? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | b. | | | |
| | Are approved cleaning and flushing mediums used? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | c. | | | |
| | Review a sample of cleanliness and flushing test documents and Record | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 2. | | | |
| | Does the suppliers' procedures and work directions reflect the correct drawing, specifications or other documents that are to be used to perform the test? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 3. | | | |
| | Does the supplier have the necessary gages and measuring devices to permit reliable inspections to meet the procedural acceptance criteria? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 4. | | | |
| | a. | | | |
| | Is the applicable test procedure readily available to the individual performing the test? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | b. | | | |
| | Are the test employees familiar with the requirements of the test procedure? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 5. | | | |
| | Are the test instruments within the required range for the test pressure being performed (e.g. normally test value is 2/3 of maximum gage reading)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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| A 6. Is calibration label current? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A 7. Does the supplier maintain cleanliness during test? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A 8. Does the supplier comply with sample testing requirements of the approved procedure? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A 9. Does the supplier maintain cleanliness and provide for protection of test equipment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A 10. Does the supplier have a documented system for maintaining system component cleanliness integrity? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. | | | |
| A a. Is all the pertinent information relating to that test being recorded and traceable back to the instruments used? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B b. Review and record a sample of test records to verify traceability of test instruments: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B 12. Are proper precautions taken to protect material after test? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Additional comments/concerns: