

CHECK POINT PROCEDURES

- (a) Conduct preliminary inspections and/or tests as deemed necessary prior to the request for an official call out, (on following page).
- (b) The Inspection Record form shall be presented to the Buyer's Quality Assurance (Q.A.) Inspector for notification of readiness for checkpoint as outlined in NAVSEA Standard Item 009-04.
- (c) Buyer's Q.A. Inspectors will only conduct a checkpoint inspection with the government if the Seller has submitted a Quality Control Inspection Record Form in accordance with paragraph b. above or if the checkpoint inspection is a concurrent checkpoint.
 - (i) A concurrent checkpoint is one that is performed by the government and Contractor in which the government has acknowledged in advance the impracticality of pre-inspection by Subcontractor. Examples of this include major machinery operational tests, weight testing, large scale and repetitive nondestructive testing, etc. A concurrent checkpoint inspection may be requested at the checkpoint scheduling and may only be authorized by the government.
- (d) If a checkpoint or concurrent checkpoint has been scheduled and Seller is not ready to perform the checkpoint at the scheduled time, Seller shall pay a two hundred and fifty dollar (\$250) administrative fee. This fee is for the costs of administration and services required to reschedule and reconduct the checkpoint. Buyer's Q.A. representatives shall have sole discretion to determine whether the subcontractor is prepared for the checkpoint.

