

Examination Procedure Rubrik / Title Material quality certificate	Beteckning / Document KBE EP-109
	Utgåva / Issue 1 (E)
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	Ersätter / Supersedes KSU-KBE EP-109 (E)

1 Scope

This Examination Procedure applies to equipment where material quality certificates are required in the Technical Specification.

2 Objective

To verify that the materials used in the product comply with the material data specified in drawings, part lists or specifications.

3 Method

The Manufacturer certifies that the specified material quality requirements are met.

4 Acceptance Criteria

Material certificates must include all parts of the product for which certificates are required.

5 Documentation

The certificate must as a minimum include the following:

- Items examined

Product, designation, quantity, serial numbers and reference to the Purchasers order.

- Materials used

Commercial name (s) and chemical name (s).

- Manufacturer

The manufacturer of the original material.

- Processing

Information on surface treatment, chemical or other processing of the original material.

- Identity

Certification that the materials actually used in the product are the same as those specified in the drawing list or specification.

- Responsible inspector
- Approval

The document must be reviewed and approved in accordance with the Manufacturers or the laboratory's internal QA/QC routines.