

SUPPLIER WELDING/BRAZING PROCEDURES CHECKLIST - APPENDIX K

No.	QUESTION	YES	NO	N/A
1	Did you consider using the NAVWELD welding database to develop your welding procedure? (https://navweld.com/)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Have all items requiring welding been identified on drawings and properly marked with the applicable AWS symbols?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Have all drawings been forwarded to Newport News for approval or information?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	What is the welding/brazing procedure number and revision?			
	a. Procedure number:			
	b. Revision of procedure as listed on the submitted procedure:			
5	What is the material being welded/brazed?			
	a. As listed in the weld/brazing procedure:			
	b. On the drawing:			
	c. Do they match?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	What is the Fabrication Document and Revision listed in the procedure?			
	a. As listed on the procedure:			
	b. Does it match a fabrication document and revision as listed in PO Appendix K?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Is there a Procedure Qualification Report (PQR) included in the submittal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Identify all companies who will perform welding or brazing.			
	a.			
	b.			
	c.			
9	Are each of the companies listed above using Newport News approved welding and/or brazing procedures as required by Sections V and VI of Appendix K?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Are each of the companies listed above using Newport News approved welder workmanship training procedures as required by Section V of Appendix K?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Have all companies performing welding, brazing, or NDT been provided with a copy of the necessary drawings and Appendix K?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

This checklist was developed to help NNS suppliers achieve FTQ software submittals. It's not the intention of this checklist to be all inclusive, and you need to ensure all invoked P.O. requirements and specifications are met. The checklist is a list of frequently missed items by suppliers, and this is our attempt to identify these items to eliminate the costly rework and delays. We suggest you incorporate this checklist with your internal processes to be more efficient