

## **SQAD-2 REQUIREMENTS FOR COMMERCIAL GRADE ITEMS AND SERVICES**

### **2.1 PROGRAMMATIC CONTROL**

Items and services furnished under this PO/Contract shall be subject to the controls of the supplier's commercial grade quality program as approved by Exelon's Nuclear Oversight Vendor Audit Group and the QA program/manual shall be identified on the associated Certificate of Conformance/Compliance. This program shall, as a minimum, contain written procedures/instructions, controls, processes, etc., sufficient to assure that the item or service meets industry standards, Exelon PO/Contract requirements and performance or technical requirements specified in the supplier's catalog.

### **2.2 RIGHT OF ACCESS**

Exelon, its agents or assigns shall have the right to inspect and evaluate the supplier's facilities and activities at any time during the procurement process, from initiation of request for quote through final payment. This right shall extend to sub-tier suppliers and will be coordinated through your firm. Inspections, surveillance, tests, or audits performed by Exelon or its agents shall in no way relieve the supplier of any responsibilities under the PO/Contract

### **2.3 CONTROL OF SUB-TIER SUPPLIERS**

The supplier shall be responsible for ensuring that all sub-tier suppliers implement adequate quality and process controls commensurate with the items supplied or services rendered. When a sub-tier supplier is used, all technical and quality requirements imposed in the Exelon PO, Contract, Change Orders, and Amendments shall be transmitted to the sub-tier supplier, whether the sub-tier is specifically identified in the PO/Contract or not.

### **2.4 NONCONFORMANCE REPORTING**

Items and services which do not conform to Exelon PO/Contract requirements shall be documented on a 'Supplier Deviation Notice' program and forward to Exelon for review and evaluation. The supplier is required to forward adequate information for Exelon evaluation. The supplier shall not furnish or deliver any item or service to Exelon until all supplier Deviation Notices associated with the item or service have been dispositioned and incorporated into the PO/Contract via Change Order or Amendment.

### **2.5 EXELON QUALITY CONTROL INSPECTION**

This item is classified Commercial Grade requiring an inspection by a Quality Control Inspector with an associated approved Commercial Grade Dedication Plan upon receipt.