(b) that the service supplier shall not subcontract the service to any other supplier, and
(c) that the Material Organization, approved supplier, or Certificate Holder must be notified of any condition that adversely impacts the laboratory’s ability to maintain the scope of accreditation, and
(d) additional technical and quality requirements, as necessary, based on a review of the procured scope of services, including, but not limited to, tolerances, accuracies, ranges, and industry standards.

(3) At receipt inspection, the Material Organization, approved supplier, or Certificate Holder shall be responsible for validating that the supplier’s documentation certifies
(a) that the subcontracted testing was performed in accordance with the supplier’s ISO/IEC 17025 program and scope of accreditation and
(b) conformance to the procurement document’s requirements.

(4) This activity shall be documented in the Material Organization’s Quality System Program Manual, the approved supplier’s quality program, or the Certificate Holder’s Quality Assurance Program Manual.

(e) The Material organization or Certificate Holder shall be responsible for assuring that all material and activities conform to all applicable requirements of this Section.

NCA-4255.4 Procurement Document Control.

(a) Procurement documents shall include requirements necessary to assure compliance with the requirements of this Section.

(b) Except as provided in NCA-4255.5, procurement documents shall require material, source material, or subcontracted services to be furnished in accordance with the applicable requirements of this subarticle.

(c) Procurement documents shall require approved suppliers to reference the accepted quality system or controls established by the Material Organization or Certificate Holder on documentation that accompanies the source material or services furnished.

(d) Procurement documents that specify quality requirements or prescribe activities affecting quality shall be reviewed for adequacy and approved for release by authorized personnel.

NCA-4255.5 Utilization of Unqualified Source Material.

(a) As an alternative to NCA-4255.2(b), when included in its scope of activities as permitted by the provisions of this subarticle, a Material Organization may accept certification of the requirements of the material specification that must be performed during the melting, heat analysis, and heat treatment of the material, and may use or furnish unqualified source material, provided the requirements of (1) through (5) below are met.

(1) No welding with filler metal has been performed on the unqualified source material. The organization that establishes the material form and issues the source material test report shall not perform any welding with filler metal and shall confirm that no welding with filler metal has been performed.

(2) The Material Organization performs or subcontracts product analysis to verify the chemical composition of each piece of unqualified source material.

(3) The Material Organization performs or subcontracts all other requirements of the material specification on each piece of unqualified source material. Alternatively, the Material Organization may perform or subcontract all other requirements of the material specification on each heat and lot of unqualified source material provided
(a) a Certified Material Test Report is provided with the unqualified source material
(b) the unqualified source material is traceable to the Certified Material Test Report
(c) procurement documents require that suppliers of unqualified source material establish written procedures for identifying source materials in a manner that provides traceability to the Certified Material Test Report
(d) the Material Organization reviews and accepts the supplier’s identification and traceability procedures and performs an on-site verification for compliance with the procedures at a frequency commensurate with the schedule of production or procurement, but at least once triennially
(e) upon receipt, the Material Organization shall verify by review of objective evidence, that the requirements of the procurement document have been met

(4) Where Certificates of Compliance [NCA-3862.1(g)] are acceptable, testing of each piece for all other requirements of the material specification (3) is not required.

(5) The provisions of (1) through (4) above are performed in accordance with the Material Organization’s Quality System Program.

(b) The provisions of (a)(1) through (a)(4) above may be performed by the Certificate Holder in accordance with his Quality Assurance Program.

NCA-4256 Identification, Marking, and Material Control

NCA-4256.1 General.

(a) Control shall be established to assure that only correct and accepted material or source material is used. Identification shall be maintained on these materials or on documents traceable to these materials, or in a manner that assures that the identification is established and maintained.

(b) Measures shall be established for controlling and identifying material or source material, including that which is partially processed, throughout the