

NCA-3461 Scope of Responsibilities for Quality Assurance

(a) The N Certificate Holder shall be responsible for surveying, qualifying, and auditing suppliers of subcontracted services (NCA-3125), including nondestructive examination contractors and Material Organizations. Material Organizations holding a Quality System Certificate (~~Materials~~) and Certificate Holders whose scope includes ~~supply or manufacture and supply of material~~ **Material Organization, furnishing material** need not be surveyed nor audited for work or material covered by the scope of their certificate. Subcontractors holding an appropriate certificate need not be surveyed nor audited for work within the scope of the subcontractor's certificate.

NCA-3561 Scope of Responsibilities

(a) The N Certificate Holder shall be responsible for surveying, qualifying, and auditing suppliers of subcontracted services (NCA-3125), including nondestructive examination contractors and Material Organizations. Material Organizations holding Quality System Certificates (~~Materials~~), and Certificate Holders whose scope includes **furnishing material** ~~supply or manufacture of materials~~ **Material Organization**, need not be surveyed nor audited for work or material covered by the scope of their certificate. Subcontractors holding an appropriate Certificate of Authorization need not be surveyed nor audited for work within the scope of the subcontractor's certificate.

(d) the N Certificate Holder may ~~supply~~ **furnish** replacement material without **furnishing** material ~~supply~~ being shown in the scope of their certificate, provided the following apply:

- (1) ~~Performing material Supply of~~ **Furnishing** replacement material is included in their Quality Assurance Program.
- (2) The replacement material conforms to all applicable requirements of this Section.
- (3) The replacement material is provided exclusively for incorporation into items originally ~~manufactured or fabricated and~~ furnished by the N Certificate Holder under their certificate.
- (4) Certified Material Test Reports or other documentation shall identify that replacement material is intended exclusively for incorporation into items originally ~~manufactured~~ **furnished** by the N Certificate Holder.

NCA-3661 Scope of Responsibilities

(a) The NPT Certificate Holder shall be responsible for surveying, qualifying, and auditing the Quality System Programs of suppliers of subcontracted services (NCA-3125), including nondestructive examination contractors and Material Organizations. Material Organizations holding a Quality System Certificate (~~Materials~~), and Certificate Holders whose scope includes ~~furnishing performing materials supply or manufacture and supply of materials~~ **Material Organization**, need not be surveyed nor audited for work or material covered by the scope of their certificate. Subcontractors holding an appropriate Certificate need not be surveyed nor audited by the NPT Certificate Holder for work within the scope of the subcontractor's certificate.

NCA-3684 Scope of Responsibilities

(a) The NS Certificate Holder shall be responsible for surveying, qualifying, and auditing the Quality Systems Programs of suppliers of subcontracted services (NCA-3125), including nondestructive examination contractors and Material Organizations. Material Organizations holding a Quality System Certificate (~~Materials~~) and Certificate Holders whose scope includes ~~furnishing performing materials supply or manufacture and supply of materials~~ **Material Organization**, need not be surveyed nor audited by the NS Certificate Holder for work or material covered by the scope of their certificate. Subcontractors holding an appropriate certificate need not be surveyed nor audited within the scope of the subcontractor's certificate.

NCA-3761 Scope of Responsibilities

(a) The NA Certificate Holder shall be responsible for surveying, qualifying, and auditing suppliers of subcontracted services (NCA-3125), including nondestructive examination contractors and Material Organizations. Material Organizations holding a Quality System Certificate (Materials), and Certificate Holders whose scope includes ~~furnishing performing material supply or manufacture and supply of materials~~ **Material Organization**, need not be surveyed nor audited for work or material covered by the scope of their certificate. Subcontractors holding an appropriate N, NPT, or NA Certificate need not be surveyed nor audited by the NA Certificate Holder for work within the scope of the subcontractor’s certificate.

Per comment on Ballot 19-791RC2, Change to "furnishing material"

NCA-3785.1 Scope of Responsibilities

(a) The NV Certificate Holder shall be responsible for surveying, qualifying, and auditing suppliers of subcontracted services (NCA-3125), including nondestructive examination contractors and Material Organizations. Material Organizations holding a Quality System Certificate (~~Materials~~), and Certificate Holders whose scope includes ~~performing materials supply or manufacture and supply of~~ **furnishing materials** ~~Material Organization~~, need not be surveyed nor audited for work or material covered by the scope of their certificate. Subcontractors holding an appropriate N, NPT, or NA Certificate need not be surveyed nor audited by the NA Certificate Holder for work within the scope of the subcontractor’s certificate.

NCA-3810 SCOPE AND APPLICABILITY

The requirements of NCA-3800 provide for various entities known as Certificate Holders, Material Organizations (NCA-3820), and approved suppliers (NCA-4255.3). These entities are involved in the performance of operations, processes, and services related to the procurement ~~and furnishing manufacture, and supply~~ of material, source material, and unqualified source material as defined in the Glossary (NCA-9200).

NCA-5125 Duties of Authorized Nuclear Inspector Supervisors

(f) The portion of a Certificate Holder’s Quality Assurance Program ~~which includes furnishing Material Organization that involves supply or manufacture and supply of~~ materials [NCA-3561(a)] shall be audited by the Supervisor at least once each year.

NCA-5131 Access to the Certificate Holder’s Facilities

(a) The Certificate Holder shall arrange for the Inspection Agency Personnel to have free access at all times to those locations where Code activities, including those concerned with ~~supply or manufacture of~~ **furnishing materials**, are being performed on an item, when so requested. The Certificate Holder shall keep the Inspector informed of the progress of the work and shall notify him reasonably in advance when the item will be ready for any required tests or inspections.

NCA-9200

Quality System Certificate: a Certificate issued by the Society that permits an organization to perform specified Material ~~Manufacturer or Material Supplier~~ **Organization** activities in accordance with Code requirements.

WA-3371 Scope of Responsibilities

The N3 Certificate Holder shall be responsible for surveying, qualifying, and auditing suppliers of subcontracted services (WA-3122), including nondestructive examination contractors and Material Organizations. Material Organizations holding Quality System Certificates (Materials), and Certificate Holders whose scope includes ~~the supply or manufacture of~~ **furnishing** materials, need not be surveyed or audited for work or material covered by the scope of their Certificate. Subcontractors holding an appropriate Certificate of Authorization need not be surveyed nor audited for work within the scope of the subcontractor's Certificate.

WA-3451 Scope of Responsibilities

(a) The NPT Certificate Holder shall be responsible for surveying, qualifying, and auditing suppliers of subcontracted services (WA-3122) including nondestructive examination contractors and Material Organizations. Material Organizations holding Quality System Certificate (Materials), and Certificate Holders whose scope includes ~~the supply or manufacture of~~ **furnishing** materials, need not be surveyed or audited for work or material covered by the scope of their Certificate. Subcontractors holding an appropriate Certificate of Authorization need not be surveyed nor audited for work within the scope of the subcontractor's Certificate.

WA-3810 SCOPE AND APPLICABILITY

The requirements of WA-3800 provide for various entities known as Certificate Holders, Material Organizations (NCA-3820), and approved suppliers (NCA-4255.3). These entities are involved in the performance of operations, processes, and services related to the procurement **and furnishing**, ~~manufacture and supply~~ of material, source material, and unqualified source material, as defined in the Glossary (NCA-9200).

WA-5131 Access to the Certificate Holder's Facilities

(a) The Certificate Holder shall arrange for the Inspection Agency Personnel to have free access at all times to those locations where Code activities, including those concerned with ~~supply or manufacture of~~ **furnishing** materials, are being performed on an item, when so requested. The Certificate Holder shall keep the Inspector informed of the progress of the work and shall notify him reasonably in advance when the item will be ready for any required tests or inspections.

HAB-3461 Scope of Responsibilities for Quality**Assurance**

(a) The GC Certificate Holder shall be responsible for surveying, qualifying, and auditing suppliers of subcontracted services ([HAB-3125](#)), including nondestructive examination contractors and Graphite Material Organizations. Graphite Material Organizations holding a Graphite Quality Systems Certificate (Materials) and GC Certificate Holders whose scope includes ~~supply or manufacture and supply of~~ **furnishing** material need not be surveyed or audited for work or material covered by the scope of their Certificate. Subcontractors holding an appropriate Certificate need not be surveyed nor audited for work within the scope of the subcontractor's certificate

HAB-3800 GRAPHITE MATERIAL ORGANIZATION'S QUALITY SYSTEM PROGRAM

The requirements of [HAB-3800](#) provide for various entities known as GC Certificate Holders, Graphite Material Organizations known as Material Manufacturers, Graphite Core Component Manufacturers, Installers ([HAB-3820](#)), and approved suppliers ([HAB-3855.3](#)). These entities are involved in performance of operations, processes and services related to the procurement, ~~manufacture, and supply of~~ **furnishing** material, machining of components, and installation of Graphite Core Components into Graphite Core Assemblies as defined in the glossary ([HAB-9200](#)).

HAB-5125 Duties of Authorized Nuclear Inspector Supervisors (Graphite)

(b) The portion of a GC Certificate Holder's Quality Assurance Program that involves **furnishing** ~~supply or manufacture and supply of~~ materials [[HAB-3820\(c\)](#)] shall be audited by the Supervisor at least once each year.

HAB-5131 Access to the GC Certificate Holder's Facilities

(a) The GC Certificate Holder shall arrange for the Authorized Inspection Agency personnel to have free access at all times to those locations where Code activities, including those concerned with ~~furnishing supply or manufacture~~ of materials, are being performed on an item, when so requested. The GC Certificate Holder shall keep the Authorized Nuclear Inspector (Graphite) informed of the progress of the work and shall notify him reasonably in advance when the item will be ready for any required tests or inspections.