7. CONTROL OF PURCHASED MATERIAL, EQUIPMENT AND SERVICES

7.1 SCOPE

7.1.1 The purchase of material, equipment and services shall be controlled to assure that, whether purchased directly or through vendors, the material, equipment and services which affect quality conform to the procurement documents. Procurement control shall include provisions, for the evaluation and selection of vendors and examination of products upon delivery. The depth and necessity of procurement controls depend upon the uniqueness and complexity of the item/service, procurement frequency with the same supplier and past supplier performance for the specific items or services covered by the procurement document. The control of purchased material, equipment, and services will be in accordance with the requirements of Regulatory Guides 1.38 Rev. 2 (5/77) and 1.123 Rev.1 (7/77) as interpreted in Appendix A. | 5

7.2 SOURCE EVALUATION

7.2.1 Vendors shall be selected on the basis of demonstrated capability during the design and construction phase to provide a quality product, process or service in accordance with the procurement documents for the operational phase.

7.2.2 When the vendor is not on the Qualified Vendors List (QVL), the Manager of Quality Assurance shall review and approve the vendor's qualifications as described in paragraph 4.2.2.

7.3 DOCUMENTATION OF QUALITY

7.3.1 Verifiable evidence of quality shall be furnished by vendors as prescribed in the procedure for procurement control. (GCP-102) *5

7.3.2 Documentary evidence that material and equipment conform to the procurement requirements shall be available at the site prior to installation or use of such material and equipment. As necessary, vendors are to be requested to maintain documentation. Measures are established and maintained which control further processing delivery or installation of a nonconforming or defective item depending on its disposition. | 5

7.4 SOURCE INSPECTION

7.4.1 The effectiveness of quality control by vendors shall be assessed by the QA organization at intervals consistent with the importance, complexity, method of receipt, and quantity of the product or service. Requests for source inspection by QA personnel are made by the plant QC Manager or his designee or as determined by the QA Engineer (Audit) during review of purchase requisitions.

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