

ACCEPTANCE TEST PROCEDURE (ATP)

1.0 Definition of terms:

- 1.01** The term “shall”, “will” and “may” are used with specific intent thought-out these documents and will observe the following rules:
- 1.1** Requirements defined using “**shall**” in the text are mandatory requirements and are considered to be binding and require formal verification. Departure from such a requirement is not permissible without formal agreement between Subcontractor and CSPi.
 - 1.2** Requirements defined using “**will**” in the text expresses a provision or service by CSPi or an intention by CSPi in connection with a requirement of this document. The subcontractor is implicitly authorized to rely on such service or intention.
 - 1.3** The word “**may**” in the text expresses a permissible practice or action. It does not express a requirement of this document.

2.0 Acceptance Test Procedure (ATP)

- 2.1** The supplier shall submit an ATP for CSPi approval. CSPi's approval shall be documented on the ATP documentation with the name and signature of the approving CSPi Engineer along with reference to any supporting documentation.
- 2.2** No Shipment of procured material can be made without a CSPi approved ATP. It is recommended that the ATP be approved by CSPi prior to the first production run. Production runs initiated prior to acceptance of the ATP by CSPi' will be at the supplier's risk
- 2.3** The ATP shall detail all testing, screening and inspection required for acceptance of the procured material, and include, as a minimum:
- 2.3.1.** Conditions and parameters under which each test or inspection is performed
 - 2.3.2.** The sequence of the tests and inspections performed
 - 2.3.3.** The method of testing and inspection performed
 - 2.3.4.** Tooling and equipment utilized during testing and inspection
 - 2.3.5** Accept/reject criteria and confirming data sheets
 - 2.3.6** Traceability from every requirement on the drawing to a test or inspection on the ATP.
- 2.4** A previously approved ATP need not be resubmitted unless:
- 2.4.1.** Revisions or updates have been made
 - 2.4.2.** CSPi's approval is not indicated on the ATP documentation
- 2.5** CSPi shall be notified in the event of a failure occurrence during qualification testing. The supplier shall maintain on file a copy of the approved ATP for five years from the date of ATP approval. All correspondence shall be addressed to the CSPi Quality Engineer or CSPi buyer whose name appears on this purchase order.

This document is an integral part of the purchase order. The revision in effect at the time the purchase order was placed applies.