Redundant Audit

Nadcap Subscribers Policy

The intent of this communication is to clarify the Nadcap Subscribers position regarding redundant audits. In the event of a conflict between the content of this communication and a Subscriber’s contract requirement, the latter shall prevail.

A redundant audit is considered to be one in which a subscribing prime conducts an audit using criteria covered in the scope of the suppliers’ Nadcap accreditation. The intent is not to repeat a similar type process audit. These audits should not take place, in light of the Nadcap primes’ commitment to eliminate redundant audits.

Please be aware that this means a redundant audit is not:

- **Prime Qualification/Requalification Audits**
- **Audits Outside the Nadcap Scope**
- **Routine Product Audits**
- **Audits of Prime Unique Requirements not already addressed in Nadcap Supplemental Checklists**
- **Visits to Suppliers with Quality Problems**
- **Audits that are contractually flowed to the processor above and beyond existing Nadcap accreditation requirements. E.g. military division of a Prime which contractually requires its own audit**
- **Audits conducted by non-Nadcap Subscribers. E.g. Tier three machine shop complying with AS9100 Section 7.4 supplier control requirements.**

Also, your customers maintain the right to visit your facility, at your mutual convenience, on request.

Nadcap Subscribers commit not to conduct similar type process audits that would be redundant to the scope of a current (effective) Nadcap accreditation, unless poor performance, doubts or confirmed issue about Supplier Quality Management System or Supplier Special Process.

If you feel that your company is the subject of a redundant audit by a Nadcap Subscriber, please contact the relevant Nadcap Subscriber individual listed hereafter.

The Nadcap Management Council would like to take this opportunity to thank you for your ongoing support for the continual improvement of the Nadcap program for all stakeholders.

\[\text{Signature}\]

Nadcap Management Council Chair

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