



ADEST FAT/PLT Review Time

STAMY MATICAL STATE OF THE PROPERTY OF THE PRO

(January 2014- February 2015)

| | FATs TR&C, Materials | PLTs |
|----------------------------------|----------------------|------|
| Total # reports: | 161 | 195 |
| Ave Review Time, # calendar days | 18 | 10 |
| % within 30 calendar days | 100 | 100 |



FAT, TR&C, & Material/PLT Submissions January 2014 – February 2015



| Total Reports | % Disapproval |
|---|---------------|
| FATs, TR&Cs, & Materials, 161 | 32 |
| PLTs (some include TR&Cs when FAT waived) , 195 | 14 |

Impact:

- Several months delay
 - 3-12 weeks pass from when ADEST submits report to ADEST receives resubmission (6-12 mo delays are not uncommon), followed by re-inspection and reprocessing time
- Added work

Cause of disapprovals

| | Construction (FAT &/or PLT) | TR&Cs | Materials |
|------------------------------------|-----------------------------|-------|-----------|
| 25 recent contracts w/disapprovals | 68% | 64% | 36% |



Opportunities for Improvement



| Item | Requirements |
|-----------------|--|
| TR&C | Actual test results on ALL materials Always required, even when FATs are waived ADEST does not use MIL-STD-1525 Berry Amendment compliance certification Proper material test sampling based on lot size/spec requirements DOM IAW MIL DTL 6645 |
| Materials | Materials must match TR&Cs Lot #s must match Correct material quantity Label materials Include all materials |
| FATs | Include Inspection sheets |
| PLTs | Proper sampling based on contract requirement |
| Add'l Documents | Drawings, contract/mods, DD 1222 form |

Approved For Public Release



•Every submission/resubmission must include the DD1222 form

- •Resubmissions:
 - No need to send duplicate documents
 - Address/submit all findings at one time

| | DECLIF | SET FOR AND | DECILITE (| DE TERTS | | PAGE NO | NO. OF PAG |
|--|--------------------|--------------------------------|---|--------------------------|---|-------------------------------|----------------------|
| | REQUE | EST FOR AND | | | | | |
| . TO: (Include ZIP Code | 9) | SE | CTION A - REC | 2. FROM: (Inclu | | | |
| JS Army Natick Sol | | lopment and Engi | neering Center | | / | | |
| DNS-SEA-ADE | | | | | | | |
| verial Delivery Engi | neering Support Te | am (ADEST) | | | | | |
| Attn: Jennifer Hunt | | | | | | | |
| 5 Kansas St. Buildin | ng 3 R213 | | | | | | |
| Natick, MA 01760 | | | | | | | |
| OODAAC W56YHX | 4 | | | | | | |
| PRIME CONTRACTO | · | :lude ZIP Code) | | 4. MANUFACT | URING PLANT NAME | AND ADDRESS (Include | e ZIP Code) |
| Include contract n | | | 6. SAMPLE | | T | | T |
| . END ITEM AND/OR P | | | NUMBER | 7. LOT NO. (if a PLT) | REASON FOR SI FAT, TR&C, Materi | als, PLT and/or | 9. DATE SUBMITTED |
| , part i | | | | 1 | resubmittal as app | icable | |
| 0, MATERIAL TO BE T | | TITY SUBMITTED PLT # submitted | 11. QUANTITY REPRESEN Lot size PL | TED Γ represents | 12. SPEC. & AMENI SAMPLE & DATI PN, Rev | D AND/OR DRAWING N | O. & REV. FOR |
| 3. PURCHASED FROM | OR SOURCE | | 14. SHIPMENT | METHOD | 15. DATE SAMPLE | AND SUBMITTED BY | |
| | | | | | | | |
| 6. REMARKS AND/OR | | | | | DCMA signs | | |
| dentify Prime POC | for ADEST technic | al inquiries | | | | | |
| 7. SEND REPORT OF include: Prime and I | | ı | | | | | |
| Include: Prime and I | OCMA contact info | - RESULTS OF T | | | paper if more space | | |
| | OCMA contact info | - RESULTS OF T | EST (Continue | | | is required) REPORT NUMBER | |
| | | | | | | | |



Construction Issues (FAT/PLT)



Hook and loop tape misalignment



Incorrect material used



Hardware issue





Missing/Incorrect stitch pattern





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Any Questions?