

SQAD-4 DEFECT / NON-COMPLIANCE REPORTING 10CFR 21

4.1 REPORTING REQUIREMENTS

- 4.1.1 The items or services specified in this purchase order are for the nuclear safety related applications and are subject to the reporting requirements of 10CFR 21
- 4.1.2 If you or one of your sub-tier suppliers, discover a defect or non-compliance, which you evaluated as substantial safety hazards, then you are required to report this to the Nuclear Regulatory Commission (NRC) and to Exelon. Exelon shall be notified of all such correspondence to the NRC
- 4.1.3 If you or one of your sub-tier suppliers finds a defect or suspected noncompliance which you are unable to evaluate, then Exelon shall be notified. These reporting requirements also apply to defects in digital computer software that is used in product design or analysis, forms a part of the product, or is the actual product.
- 4.1.4 These reporting requirements are only intended for nuclear safety related items and services. It is not intended that these requirements are to be passed on to your sub-tiers if they are supplying items or services that are other than safety related