



DEPARTMENT OF THE AIR FORCE
 HEADQUARTERS AIR COMBAT COMMAND
 ACQUISITION MANAGEMENT AND INTEGRATION CENTER
 JOINT BASE LANGLEY-EUSTIS VA

23 March 2020

MEMORANDUM FOR HQ ACC AMIC/DRQ
 HQ ACC AMIC/PMSP

FROM: HQ ACC AMIC/DRQP

SUBJECT: Contracting Officer’s Representative (COR) Audit of Patrick AFB PMEL, 10-12 March 2020

1. Audit Purpose: To assess compliance with contract requirements. The audit team consisted of TSgt Joshua R. Bradford and TSgt John S. Park.

2. Findings:

Table 1

Functional Area	First Notice	Second Notice	CAR
SS1 - Quality Management System (QMS)	0	0	0
SS2 - TMDE Maintenance and Certification Process	0	0	0

- a. Major Non-Conformance Summary: None
- b. Minor Non-Conformance Summary: None

3. Audit Results:

Table 2

Service Summary	Action	Evaluation	Results
SS1	Compliance of Management Internal Control Toolset (MICT)	See paragraph 3.d.(1)(a)	C/W PWS Section A, paragraph 3.2 and AFI 90-201
SS2	CORs observed calibration on 14 TMDE items	1 Process Nonconformity (PNC) 0 Quality Nonconformity (QNC)	Overall Pass Rate: 92.9%
	From March 2019–March 2020, contractor identified:	1 Critical NCs on 83 PRs 16 Critical NCs on 407 QRs	PR Pass Rate: 98.8% QR Pass Rate: 96.1%

- a. Multifunctional Team Inputs (Focus Areas): Review MICT communicators for documentation of nonconformance.
- b. Risk Areas: The results of this audit indicate the Contractor presents a low risk to the Government.
- c. Special Interest Items (SII): None
- d. Functional Areas:

(1) Program Management:

(a) Evaluated MICT. Verified compliance with all inspection items from the AFMAN 21-113 Self-Assessment Communicator (SAC). All items met AFI 90-201 requirements.

(2) Maintenance Management:

(a) Observed calibration processes of 14 items, verified contractor performed calibrations IAW TO 00-20-14 and the relevant calibration authority (PWS Section A, paragraph 7.4).

Agile Combat Power

Table 3

ID	MAD	PART NUMBER	NOMENCLATURE	RESULT
A290296	N56, Dimensional	470	SINE BAR CALIBRATOR	Conformed
A328817	N111, Mass	CLASS 3, ASTM	WEIGHT METRIC	Conformed
A625127	Frequency	5316AOPT003-004	ELECTRONIC COUNTER	Conformed
B227439	N45	34111A	HI VOLTAGE PROBE DC	Conformed
C206912	Optics	115	TRANSIT	Conformed
C207110	68°, Dimensional	177-179	RING GAGE, 0.35 IN	Conformed
C207112	N117, Dimensional	368-202	BORE GAGE, MICROMETER (3 POINT)	Conformed
C790063	N105D, Power	4391M	RF DIRECTIONAL WATTMETER	Conformed
E213042	N102, Force	C3H3-50T	LOAD CELL 100K	Conformed
F475399	Resistance, Voltage	5520A/AF	MULTI-PRODUCT CALIBRATOR	Conformed
M148893	N69	306L	DUROMETER	Concern
M311866	N10B, Flow	10A6100 SERIES	ROTAMETER, GAS	Conformed
M349550	N11, Flow	9515	AIR VELOCITY METER	Conformed
M601338	Pressure (Air)	CPR6050 ABS (0-50 PSIA)	PRESSURE TRANSDUCER	Conformed

Concern: Critical step not accomplished. Technician failed to lightly tap the mechanical/analog TI with finger before taking readings (TO 33K6-4-1362-1, Step 3.6).

4. Caveat: The audit provided the Government with a sampling of the Contractor's performance based on contract requirements. It is the Contractor's responsibility to fully evaluate their performance and ensure quality products and services via their QMS. The Contractor shall not deviate from the PWS or exceed the scope of this contract without Contracting Officer approval.

SEAN P. JENIGEN
Quality Manager

cc:
SMR PMO