Quality Requirement

Traceability General Requirements

RIG/PLANT			REFERENCE	REFERENCE DESCRIPTI	REFERENCE DESCRIPTION			
			TM01169	Quality Clause				
ADDITIONAL CODE	SDRL CODE	TOTAL PGS 4	Ì	This document contains proprietary and confidential			onal Oilwell Varco LP	
REMARKS			loaned for limited purposes only and remains the property of National Oilwell Varco. Reproduction, in whole or in part; or use of this design or distribution of this information to others is not permitted without the express written consent of National Oilwell Varce. This document is the networked to National		10353 Richmond Avenue Houston TX 77042 UNITED STATES Phone +1 713 346 7500			
MAIN TAG NUMBER DISCIPLINE								
CLIENT PO NUMBER								
CLIENT DOCUMENT NUMBER			DOCUMENT NUMBER			REV		
			103189107			1		
]					



Document number	103189107
Revision	1
Page	2 of 4

REVISION HISTORY

1	9-Jun-2022	Approved for Use	KD	HAH	LUMO
0	19-Feb-2020	Approved for Use	RdeV	HAH	LUMO
Rev	Date	Reason for issue	Prepared	Checked	Approved

CHANGE DESCRIPTION

Revision Change description

1 Revision to update system metadata

- No content change
- 0 Initial release

Document number Revision Page	103189107 1 3 of 4
0	

TABLE OF CONTENTS

1	RESPONSIBILITIES FOR PRODUCT IDENTIFICATION AND TRACEABILITY
2	REQUIREMENTS 4
3	PROCESS

Document number	103189107
Revision	1
Page	4 of 4

1 RESPONSIBILITIES FOR PRODUCT IDENTIFICATION AND TRACEABILITY

NOV is responsible for specifying the requirements for traceability of the components; assembly or sub-assembly being manufactured by the supplier (Serial or Lot Control).

The supplier is responsible to stamp/mark the parts as per PO; Drawings or Engineering issued Documentation.

2 REQUIREMENTS

The Supplier shall have a documented procedure to satisfy the identification and traceability requirements from the *doc. No:* 103189183 – Supplier Management System Requirements – section 7.14.

The supplier is required to maintain records of all serial/lot control/heat number items (or any other applicable traceability codes).

3 PROCESS

3.1 Part number in the PO line

It is the responsibility of the supplier to stamp/mark the parts with the **serial number** or **lot number** of their preference or as given by NOV in the PO documentation.

3.2 Sub-Assemblies or BOM lower levels parts

For all other sub-assembly or lower level parts/components from the BOM of the item ordered that are required to be traceable as per engineering provided documentation (Drawings; specifications; Procedures...), the supplier shall stamp/mark the parts with a **serial number** or **lot number** in accordance to their documented internal instructions.

3.3 Records

It is the responsibility of the supplier to maintain a material traceability index with both NOV provided serial or lot number (as applicable) as well as all stamped/marked numbers assigned by the supplier.

Material Traceability Index shall be in accordance to *doc. No.:* 101444171 – Manufacturing Record Book (MRB) Requirements for NOV-Rig Equipment suppliers.