



# Non-Destructive Evaluation

Audit Date(s): 16-May-22  
Jira Audit #: SUPPEVAL-340

SPX-00040792-v13.0

Supplier Name:	Element Materials Technology			Vendor Code:	EXOVA	Auditor Name:	Juan Hinojosa
Site Address:	14805 Yorktown Plaza Dr.			Audit Type:	Surveillance: ASL Supplier		
	Street Address			Commodity:	Special Process		
	Houston	TX	USA	77040	Subcategory:	NDE	
	City	State	Country	Postal Code			
Supplier Contact:	Travis Selseth		UT Level III	832-968-0220	Travis.Selseth@element.com		
	Name	Title	Telephone	E-Mail Address			

Item #	Question	Result	Notes
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Additional Questions - *Internal personnel can add items here for evaluation during the audit. There is no need to address this section if it is not visible.*

## General Information

1 Identify the types of non-destructive testing performed at the facility: Magnetic Particle (MT) Ultrasonic Inspection (UT) Liquid Penetrant (PT) Radiography (RT)

Eddy Current Inspection (ET) Visual Inspection (VT) Other:

2 Identify which test processes were witnessed: Magnetic Particle (MT) Ultrasonic Inspection (UT) Liquid Penetrant (PT) Radiography (RT)

Eddy Current Inspection (ET) Visual Inspection (VT) Other:

3 Identify the following applicable NDT procedures that are available and approved:

	Procedure	Rev.:	Date:	Number:
a.	MT Procedure:			
		Rev.:	Date:	Number:
		Rev.:	Date:	Number:
b.	PT Procedure:			
		Rev.:	Date:	Number:
		Rev.:	Date:	Number:
c.	UT Procedure: MIL-STD-2154 and ASTM E2375	Rev.: H3	Date: 10/16/2020	Number: NDE 24
		Rev.:	Date:	Number:
		Rev.:	Date:	Number:
d.	VT Procedure:			
		Rev.:	Date:	Number:
		Rev.:	Date:	Number:
e.	ET Procedure:			
		Rev.:	Date:	Number:
		Rev.:	Date:	Number:
f.	RT Procedure:			
		Rev.:	Date:	Number:
		Rev.:	Date:	Number:
		Rev.:	Date:	Number:



# Closure Letter

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Site Address:	<u>14805 Yorktown Plaza Dr.</u>	Street Address		Audit Type:	<u>Surveillance: ASL Supplier</u>
	<u>Houston</u>	<u>TX</u>	<u>USA</u>	Commodity:	<u>Special Process</u>
	City	State	Country	Postal Code	<u>77040</u>
Supplier Contact:	<u>Travis Selseth</u>	<u>UT Level III</u>	<u>832-968-0220</u>	<u>Travis.Selseth@element.com</u>	
	Name	Title	Telephone	E-Mail Address	

Element Materials Technology  
Attn: Travis Selseth  
UT Level III



14805 Yorktown Plaza Dr.  
Houston, TX  
USA

Subject: Element Materials Technology Audit Closure and Approval Letter.

Dear Travis Selseth

Thank you for the opportunity to meet with you and the staff of Element Materials Technology during the Space Exploration Technologies audit conducted on 16-May-22. We appreciate the hospitality, time, and cooperation extended to us by your staff.

Please note that no findings were identified during the audit of your facility and the audit event is now considered closed.

As such, this letter documents your approval as a supplier to SpaceX - contingent upon your continued compliance to regulatory ratings, capability listings, quality system accreditations, and/or consistent conformity to our standard of quality and reliability. As an Approved Supplier, you are subject to follow-up surveillance by SpaceX at any time. Our expectation is that the services you provide remain within the scope of your ratings and/or certifications, as applicable.

Please notify us at the email address below of any significant changes to ownership, name, location, or capabilities.

This approval is effective as of 5/16/2022 and shall remain in effect until rescinded and may not be used to disclose our relationship; including and without limitation, in advertising, for marketing purposes, presentations, press releases, or interviews.

On behalf of Space Exploration Technologies, thank you for the time and cooperation you offered during our review of your processes and capabilities.

Sincerely,  
Supplier Evaluation Team  
[SupplierEvaluation@SpaceX.com](mailto:SupplierEvaluation@SpaceX.com)

**PROPRIETARY WARNING:** This document and its contents are proprietary to Space Exploration Technologies Corp. and constitute Confidential and Proprietary Information under SpaceX non-disclosure agreements. Unauthorized re-transfer is prohibited.