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
	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:		

a.	MT Procedure:		Rev.:		Date:		Number:	
			Rev.:		Date:		Number:	
			Rev.:		Date:		Number:	
b.	PT Procedure:		Rev.:		Date:		Number:	
			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:	
			Rev.:		Date:		Number:	
e.	ET Procedure:		Rev.:		Date:		Number:	
			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:	14805 Yorktown Plaza Dr. (Street Address)			**Audit Type:**	Surveillance: ASL Supplier
				Commodity:	Special Process
	Houston (City) / TX (State) / USA (Country) / 77040 (Postal Code)			**Subcategory:**	NDE
Supplier Contact:	Travis Selseth (Name)	UT Level III (Title)	832-968-0220 (Telephone)	Travis.Selseth@element.com (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

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