



AWD Refurbishment OQE || Applicability Matrix (Rev 03/03/2017)

Supplier:..... PO/Contract No/Rev..... Date:.....

Refurbished Equipment/Component/Part:.....

Note 1: The supplier is required to confirm applicable OQE (by ticking the appropriate box) at time of quotation/submittal of Opening Report.

Note 2: For OQE details Refer to **AWD OQE Requirements for Refurbishments & AWD Master List of OQE Attributes** at: (www.asc.com.au/Partnership/Supply Chain).

Note 3: The completed form is to be returned to ASC/AWD with the **Opening report** and again with the **Closing report** together with the required OQE.

OQE Requirements/Criteria	Supplier Comments on OQE Applicability: <small>If OQE is not applicable define why. E.g. MTC not required as only soft seals changed for this work scope.</small>
OQE required in all instances	
CoC – Certifies that the delivered item(s) meet all requirements specified by the Purchase Order, Contract or Specification.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
Opening Report – Defines the as found state of the equipment and the activities and cost required to refurbish the item. Including the return of this completed checklist.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
Closing Report – Defines the activities undertaken and contains all of the test results and records of acceptance of the refurbished Item.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
FPT - Certifies the results of manufacturer’s tests and inspection, e.g.; calibration, Performance /operational /functional tests carried out on the delivered item.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
Generic OQE usually applied to Valves, Pumps, Manifolds, Hydraulic units, Strainers/Oily Water Separators, HVAC Units, etc. <small>Note this OQE may be required for Items other than those stated above</small>	
PTC - Certifies that Pressure Testing and or Leak Testing has been performed and records the requirements, test results and test equipment/gauges.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
MTC - Certifies the results of Chemical Analysis, Mechanical and Physical tests performed (i.e. Chemical Composition, Tensile Test) on the back of material used in the delivered item	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
Generic OQE usually applied to Electric Motors/Switchboards/Control Panels, etc. <small>Note this OQE may be required for Items other than those stated above</small>	
CT - A report is to be provided which records continuity test details.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
IT - A report is to be provided which records insulation test details.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
HVT - A report is to be provided which records high voltage test details.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
Specific OQE related to rectification process of refurbished material	
DIR - Certifies that a Dimensional Inspection of the delivered item has been performed and that it complies with standards, specifications or drawings.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
WCS - Required when welding is to be undertaken.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
PRC - Paint reports are to be provided which certify that the delivered item is painted in accordance with a paint scheme approved for Hobart Class AWDs.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
RIR - Provides the results of Radiographic Testing performed on the batch of material, used in the delivered item	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
SDR - Provides the results of inspection and non-destructive testing carried out on the surface integrity of delivered items	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
UIR - Provides the results of Ultrasonic Testing performed on the batch of material, used in the delivered item	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
WCCS - A report is to be provided which certifies the actual weight of the delivered item. <small>The statement can be included on the Certificate Of Conformance.</small>	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
LCS – Certifies that the delivered item has been tested in accordance with a nationally approved standard, to be capable of lifting/carrying the specified load. A tally plate providing load test details is to be attached to each individual item supplied.	<input type="checkbox"/> Yes <input type="checkbox"/> No : If No please explain why this OQE is not applicable
Supplier Authorised Representative	Name: _____ Signed: _____
ASC/AWD Quality Engineer Approval of proposed OQE	Name: _____ Signed: _____