GTF-GPS-PRD-10002-01 Rev 1

Insert Supplier Logo

(Only applicable for Procured Parts)

# MANUFACTURING RECORD BOOK

1

|  |  |
| --- | --- |
| **Supplier/Manufacturer** |   |
| **TechnipFMC MRB Number** |  | Rev.No. |  |
| **Equipment Description** |   |
| **Part No.** |  | Rev.No. |  |
| **Serial No.** |  |
| **Tag No.** |  |
| **Approved by Manufacturer*****(Name/Signature /Designation/Stamp /Date)*** |  |
| **Approved by Customer Representative*****(Name/Signature /Designation/Stamp /Date)*** |  |
| **Approved by Certifying Authority*****(Name/Signature*** ***/Designation/Stamp /Date)*** |  |

## SECTION A CERTIFICATE OF CONFORMANCE

|  |  |  |
| --- | --- | --- |
| A | Certificate of Conformance | A/NA |

|  |  |  |
| --- | --- | --- |
| A1 | Certificate of Conformance | A |
|  |  |  |

## SECTION B GENERAL DOCUMENTATION

|  |
| --- |
| B General Documentation A/NA |

|  |  |  |
| --- | --- | --- |
| B1 | TechnipFMC Part Report |  |
| B2 | General Arrangement Drawing |  |
| B3 | Inspection & Test Plan (MPQP/MPS If Applicable) |  |
| B4 | Supplier Master Document Register ( SMDR/eSMDR ) |  |
| B5 | Customer Inspection Release Certificates ( ECRN/IRN ) |  |
| B6 | Certificates Issued By Certifying Agency/Body (Third Party) |  |
| B7 | Deviations And Concessions |  |

## SECTION C ASSEMBLY/FABRICATION RECORDS

|  |
| --- |
| **C** Assembly / Fabrication Records A/NA |

|  |  |  |
| --- | --- | --- |
| C1 |  Traceability Record |   |
| C2 |  Factory Acceptance Test |   |
| C3 |  Welding Records |   |
| C4 |  Non-Destructive Examination (NDE) Reports |   |
| C4.1 |  Liquid Penetrant Inspection Reports |   |
| C4.2 |  Magnetic Particle Inspection Reports |   |
| C4.3 |  Radiographic Examination Reports |   |
| C4.4 |  Ultrasonic Examination Reports |   |
| C4.5 |  Hardness Reports |   |
| C4.6 |  Dimensional Reports |   |
| C4.7 |  Positive Material Identification Reports |   |
| C5 |  Threading Reports |   |
| C6 |  Weight Certificate |   |
| C7 |  Lifting Certificates |   |
| C8 |  Hazard Certificates |   |
| C9 |  Insulation Reports |   |
| C10 |  Coating Reports |   |
| C11 |  Stack Up Reports |   |
| C12 |  Buck Up Records |   |
| C13 |  Mechanical Completion Checklists/Final Factory Inspection Checklists |   |
| C14 |  Equipment Log card/Traveler Job card |   |

## SECTION D COMPONENT RECORDS

|  |  |  |  |
| --- | --- | --- | --- |
| D | Component P/N | Component Description | Component Serial / Batch No. |
| D1 |  |  |  |
| D2 |  |  |  |
| D3 |  |  |  |
| D4 |  |  |  |

## SECTION E PROJECT SPECIFIC DOCUMENTATION

|  |  |  |
| --- | --- | --- |
| E | Project Specific Documentation | A or N/A |
| E1 |  |  |
| E2 |  |  |
| E3 |  |  |