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 |  |  |