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Non-Destructive Evaluation

Audit Date(s): 16-May-22 Jira Audit #: SUPPEVAL-34

, 							nit	Audit#: SUPPEVAL-340	_
				SPX-00	040792-v13.0				
Supplier Name:	Element Materials Technolog	Vendor Code:	Vendor Code: EXOVA		Juan Hinojosa				
Site Address:	-			-		Surveillance: ASL Supplier			-
			ess			Special Process			-
	Houston	TX	USA	77040	Subcategory:	NDE			-
	City	State	Country	Postal Code					-
Supplier Contact:	Travis Selseth		UT Lev	el III	832-968-0220	Travis Selseth@element.com			
	Name		Title	•	Telephone	•	E-Mail Address		_
Item#	n# Question Result Notes								
Additional Ques	tions - Internal personnel ca	ın add items he	ere for evaluation (during the audit	. There is no need t	to address this section if it is r	not visible.		
General Informa									_
General Informa	tion								
1 Identify the ty	pes of non-destructive testing	performed at the	e facility:	Magnetic Parti	ide (MT) ☑Ultr	rasonic Inspection (UT)	Liquid Penetrant (PT)	Radiography (RT)	
_	_						,		
LEddy Curren	t Inspection (ET) Visual	Inspection (VT)	□Other:						
2 Identify which	test processes were witnessed	: 🗅	lagnetic Particle (MT) ☑Ultras	onic Inspection (UT)	☐Liquid Penetrant (PT)	Radiogra	phy (RT)	
□Eddy Ourse	t Inspection (ET) Visual	Inspection (VT)	□Other:						
buoy curren	ic inspection (E1)	i inspection (VI)	Louis.						
3 Identify the fo	llowing applicable NDT proced	ures that are ava	ailable and approved						
a. MT Proc	edure:			Re	ev.:	Date:	Number:		
				Re	ev.:	Date:	Number:		
				Re	ev.:	Date:	Number:		
b. PT Proc	edure:			Re	ev.:	Date:	Number:		
				Re	ev.:	Date:	Number:		_
				Re	ev.:	Date:	Number:		
c. UT Proc	edure: MIL-STD-2154 and A	STM E2375		Re	ev.: H3	Date: 10/16/2020	Number:	NDE 24	_
				Re	ev.:	Date:			
				Re	ev.:	Date:	Number:		
d. VT Proc	edure:			Re	ev.:	Date:	Number:		
				Re	ev.:	Date:	Number:		
				Re	ev.:	Date:	Number:		
e. ET Proc	edure:			Re	ev.:	Date:			
				Re	ev.:	Date:			
				Re	ev.:	Date:			
f. RT Proc	edure:			Re	ev.:	Date:			
					ev.:	Date:			
				Re	ev.:	Date:	Number:		
i e									

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Closure Letter

Audit Date(s): 16-May-22

							Jira Audit #: SUPPEVAL-340	
				SPX-0004	0792-v13.0			
Supplier Name:			Vendor Code:	Vendor Code: EXOVA		Juan Hinojosa		
Site Address:						Surveillance: ASL Supplier		
						Special Process		
	Houston	TX	USA	77040	Subcategory:	NDE		
	City	State	Country	Postal Code				
Supplier Contact:	Travis Selseth		UT Level	Ш	832-968-0220	Travis.Se	lseth@element.com	
	Name	•	Title		Telephone		-Mail Address	
Element M	aterials Technology							
Attn: Travi	s Selseth						SPACEX	
UTL	evel III						J. 7007	
14805 York	town Plaza Dr.							
Houston	, TX							
USA	-							
Subject:	Element Materials Tec	hnology	Audit Closure ar	nd Approval Le	tter.			
_			_					
Dear Travis	s Selseth							
Thank you	for the opportunity to meet				t Materials Tech	<u> </u>	Exploration Technologies	
audit condu	cted on <u>16-May-22</u> .	We appreciate	e the hospitality, tir	me, and coope	ration extended to	us by your staff.		
Please note	that no findings were identi	ified during the	e audit of your fac	cility and the	audit event is no	w considered closed.		
As such, th	is letter documents your app	roval as a supp	olier to SpaceX - c	ontingent up	on your continue	d compliance to regulatory ratir	ngs, capability listings, quality	
system acc	reditations, and/or consister	t conformity to	o our standard of	quality and r	eliability. As an I	Approved Supplier, you are subj	ect to follow-up surveillance	
by SpaceX	at any time. Our expectation	is that the sen	vices you provide	remain withi	n the scope of yo	our ratings and/or certifications,	as applicable.	
Please noti	fy us at the email address be	low of any sign	nificant changes to	o ownership,	name, location, o	or capabilities.		
This approv	val is effective as of 5/	16/2022 and	d shall remain in e	effect until res	cinded and may	not be used to disclose our rela	tionship; including and	
without lin	nitation, in advertising, for m	arketing purpo	ses, presentation	s, press relea	ses, or interview	s.		
	,	٠			•			
On behalf of	of Space Exploration Technol	ogies, thank yo	ou for the time an	d cooperation	n you offered du	ring our review of your processe	s and capabilities.	
Sincerely,								
	luation Team							
SupplierEvalu	ation@Spacex.com							
ĺ								
PRO	PRIETARY WARNING: This document a	nd its contents are	proprietary to Space Ex	ploration Technol	logies Corp. and consti	tute Confidential and Proprietary Informati	ion under SpaceX non-disclosure	
				•	transfer is prohibited			