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COMPLIANCE IS MANDATORY

John C. Stennis Space Center Discrepancy & Correction Report

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Document History Log

Status/ Change/ Revision	Change Date	Originator/Phone	Description
Basic	01/07/09	Ralph Gonzalez, x82101	Initial release; supersedes SSC-STD-99-021.
A	11.2.2011	Ralph Gonzalez, x82101	Completed 5-year review. Updated formatting in Sections 1 and 6.
A-1	02.11.2016	R. Carol Wolfram 8-1164	Administrative change. Replaced “FOSC” with “SACOM” throughout document.
B	09.26.2016	Donna Dubuisson, X81167	Five-year review. Updated cover sheet to reflect approval by NASA SSC Safety & Mission Assurance; and concurrence by NASA SSC Engineering & Test Directorate and NASA SSC Center Operations Design and Construction Project Management Division. Administrative changes throughout document. Updated acronyms and references. Document History Log: Updated responsible SMA delegate to Donna Dubuisson. 2.0 Applicability: Added “b. Test Complex operations shall continue to use Problem Reports per SOI-8080-0027, <i>Engineering and Test Directorate (E&TD) Operations Work Control</i> , rather than Discrepancy and Correction Reports.”

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1.0 PURPOSE

This John C. Stennis Space Center (SSC) standard (SSTD) specifies the requirements for documentation and disposition of nonconforming products under control of the SSC Synergy Achieving Consolidated Operations and Maintenance (SACOM). The basic set of requirements is delineated in SPR 8730.1, *Control of Nonconforming Product*.

2.0 APPLICABILITY

- a. This SSC Standard applies to nonconforming hardware and materials in SSC facilities under control of the SSC SACOM.
- b. Test Complex operations shall continue to use Problem Reports (PRs) per SOI-8080-0027, *Engineering and Test Directorate (E&TD) Operations Work Control*, rather than Discrepancy and Correction Reports (D&CRs).

3.0 REFERENCES

The latest version of referenced documents shall apply unless otherwise specified.

Form SSC-339, *Discrepancy and Correction Report*
Form SSC-339a, *Discrepancy and Correction Report Continuation Sheet*
SOI-8080-0027, *E&TD Operations Work Control*
SPR 1440.1, *Records Management Program Requirements*
SPR 8730.1, *Control of Nonconforming Product*
SSTD-8070-0005-CONFIG, *Preparation, Review, Approval, and Release of SSC Standards*

4.0 RESPONSIBILITIES

4.1 General

- a. Users of this SSTD shall comply with its requirements, ensure use of the correct version of this SSTD and the documents it references, and inform the appropriate organization of needed changes in accordance with SSTD-8070-0005-CONFIG.
- b. Responsibilities for the use and control of this SSTD and for the review and approval of revisions or cancellation of this SSTD shall be as specified in SSTD-8070-0005-CONFIG and the applicable documents referenced therein.