

CERTIFICATION

SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES

Each Supplier is required, as a condition to its Purchase Order, to complete and execute the following certification.

- ◆ **Section (A)** of this certification applies to any acquisition involving the use of Ammunition and Explosives including acquisitions for: Development, Testing, Research, Manufacturing, Handling or Loading, Assembling, Packaging, Storage, Transportation, Renovation, Demilitarization, Modification, Repair, Disposal, or Inspection.

“Ammunition and Explosives” are defined as liquid and solid propellants and explosives, pyrotechnics, incendiaries and smokes in the following forms: (i) Bulk, (ii) Ammunition, (iii) Devices, (iv) Rockets, (v) Missiles, (vi) Warheads; and (vii) Components of (i) through (vi) except for wholly inert items. The following are not Ammunition and Explosives unless used for initiation, propulsion or detonation as an integral or component part of an explosive end item or weapon system: (a) Inert components containing no explosives, propellants or pyrotechnics, (b) flammable liquids, (c) acids, (d) oxidizers, (e) powdered metals; or (f) other materials having fire or explosive characteristics.

Section (A)

I acknowledge that _____ (*Insert Your Company Name*) is contractually required, per DFARS 252.223-7002, “Safety Precautions for Ammunition and Explosives,” to comply with the requirements of the DoD Contractors’ Safety Manual for Ammunition and Explosives, DoD 4145.26-M (the manual in effect on the date of this contract).

I hereby certify that _____ (*Insert Your Company Name*) will comply with DFARS 252.223-7002 and DoD 4145.26-M for all explosive operations related to this Purchase Order.

Signature of Company Official: _____ Date: _____

Typed Name: _____ Title: _____

This certification shall be executed and returned to Nammo Defense Systems prior to the Purchase Order being issued.

Ammunition and Explosive (AE) Subcontractor Management and Program Assessment

Purchase Order Number: _____

Defense Federal Acquisition Regulation Supplement (DFARS) 252.223-7002, Safety Precautions for Ammunition and Explosives (May 1994), requires defense contractors to verify subcontractor's compliance with the safety provisions of DoD Manual 4145.26, DoD Contractors' Safety Manual for Ammunition and Explosives. Your response to this request for data is necessary so Nammo Defense Systems may verify the adequacy of your compliance. You will be required to respond to subsequent questionnaires prior to any issuance of an A&E Purchase Order. Please complete this data request and return the completed document to your Nammo Defense Systems safety explosives contact within 10 days after issuance. Please address ALL of the topics the first time you complete this survey. On subsequent annual questionnaires, you may address those topics with words similar to "no change since the assessment dated (date)" and direct any questions or requests for clarification to the Procurement Agent. If the response to this questionnaire is deemed inadequate to ensure compliance with DoD Manual 4145.26, Nammo Defense Systems may conduct an onsite audit of your explosives safety program.

SURVEY TOPICS: (Use additional pages for answers to questions 1-10 and attach those answers to the signed form.)

1. Describe your process for ensuring compliance with DFARS 252.223-7002 and DoD Manual 4145.26 or state plan equivalent. Include a brief description of any existing self-inspection programs or other verification processes, and your corrective action process.
2. List specific policies and procedures relating to the programs identified in question No. 1.
3. Name the person(s) in charge of your ammunition and explosives safety program. List his/her qualifications, and where he/she fits in your organizational structure.
4. Describe your ammunition and explosives training program including training requirements and course content.
5. Describe your explosives storage facilities used to support this contract. Include information on magazine types (ATF or Fire Code), explosive limits, and existing licenses or permits.

6. Provide a list of agencies that have assessed your ammunition and explosives safety program in the last 12 months. Include information on any open actions to correct deficiencies identified by those agencies.

7. Describe all ammunition and explosives lower tier subcontracts you have awarded that are derived from the contract with Nammo Defense Systems identified above. Note whether any of the subcontracts constitutes a change in place of performance. Verify that you provided the required notice and obtained approval for any changes in place of performance. (Reference DFARS 252.223-7002(g)(4); DFARS 252.223-7003(b) (Dec 1991), Change in Place of Performance -Ammunition and Explosives.) Include names and addresses of subcontractor companies.

8. Describe your process for ensuring that your subcontractors listed in question No.7 complies with DFARS 252.223-7002.

9. Describe your process for notifying Nammo Defense Systems when you subcontract work under the above purchase contract. You must notify Nammo Defense Systems of any new work that is subcontracted under the above purchase contract within 30 days of work starting. Please provide information on the timeline of any new work within the past year and evidence of communication to Nammo Defense Systems.

10. Describe your process for conducting a hazard analysis used to justify alternative methods of hazards control implemented to comply with DoD 4145.26. Nammo Defense Systems requests that you provide a sample of a hazard analysis conducted at your site.

Completed By	
Name:	
Company:	
Site Location:	
Job Title:	
Date:	