

INSPECTION TEST PLAN

Project name: GT-21

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Confidentiality: Confidential

Part No.: 7850F20P07 Doc. No.: AEC_503978_2A

SAP ID: - Reference No.: AEC_503200_0A

IRANIAN AERO ENGINE & EQUIPMENT ENGINEERING & MANUFACTURING Co.

MAPNA AERO

INSPECTION TEST PLAN (ITP)

Title: NUT-PLAIN, DRILLED HEX

Project Name: GT-21

Prepared by: POA, Minor Parts Manufacturing Dept.





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QTP Document (AEC_503200_0A) Description # Prepared By Checked By Approved By Released By Declared By Rev. Joining Process Joining Process Outsourcing Position Title: **CVE** DOM HDO HOA Expert Expert Manager 0AEmployee ID: 3465 3243 3003 First Issue 0667 2917 3361 2667 2023.01.10 2023.01.10 2023.01.10 2023.01.10 2023.01.10 Date:

	ITP Document (AEC_503978_2A)								
Description	#	Prepared By	Checke	ed By	Approved By				
	Position Title:	Production Expert	Head of Minor Part Production	POA Manager	QC Manager	Quality Manager			
First Issue	Employee ID:	3742	0667	1724	2191	3733			
	Date:	2023.01.15	2023.01.15	2023.01.15	2023.01.15	2023.01.15			
Added Items: Tensile Test on Solution	Employee ID:	3731	0667	1724	2191	3733			
Heat Treated Material. Deleted Items: Stress-Rupture Test on Finished Parts.	Date:	2023.11.14	2023.11.14	2023.11.14	2023.11.14	2023.11.14			
Raw Material Specification has been changed from AMS5731 to AMS5734	Employee ID:	3731	0667	1724	2101	PNA 3733			
	Date:	2024.04.02	2024.04.02	2024.04.02	^{2024.04.04} AE	RO ^{2024.04.04}			
	First Issue Added Items: Tensile Test on Solution Heat Treated Material. Deleted Items: Stress-Rupture Test on Finished Parts. Raw Material Specification has been changed from AMS5731	Position Title: Employee ID: Date: Added Items: Tensile Test on Solution Heat Treated Material. Deleted Items: Stress-Rupture Test on Finished Parts. Raw Material Specification has been changed from AMS5731 Date: Employee ID: Employee ID: Date:	Position Title: Production Expert Employee ID: 3742 Date: 2023.01.15 Added Items: Tensile Test on Solution Heat Treated Material. Deleted Items: Stress-Rupture Test on Finished Parts. Raw Material Specification has been changed from AMS5731 Pote: 2024.04.02	Position Title: Production Expert Head of Minor Part Production Employee ID: 3742 0667 Date: 2023.01.15 2023.01.15 Added Items: Tensile Test on Solution Heat Treated Material. Deleted Items: Stress-Rupture Test on Finished Parts. Raw Material Specification has been changed from AMS5731 Date: 2024.04.02 2024.04.02	Position Title: Production Expert Head of Minor Part Production Employee ID: 3742 0667 1724 Date: 2023.01.15 2023.01.15 2023.01.15 Added Items: Tensile Test on Solution Heat Treated Material. Deleted Items: Stress-Rupture Test on Finished Parts. Raw Material Specification has been changed from AMS5731 Dete: 2024.04.02 2024.04.02 2024.04.02 2024.04.02 2024.04.02 2024.04.02 2024.04.02 2024.04.02	Position Title: Production Expert Head of Minor Part Production POA Manager			

Related Docs: 14048



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#	Part Name	SAP	Drawing No.	Description
A	NUT-PLAIN, DRILLED HEX	-	AEC_220408	-





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#		Terms and Definitions							
1	This document is n	ot valid without MAPNA Aero Quality Control Dept. Stamp.							
	rule unless written the Purchaser's Ins WITNESS POINT The Supplier shall	still Purchaser's MAPNA Aero QC inspector performs inspection and supervises the required test or activity. The Supplier cannot deviate from this approval has been given by MAPNA Aero QC and from HOLD POINT will be changed to REVIEW and APPROVED (RA). The Supplier shall notify pector 7 working days in advance. Notification period for foreign inspection activities shall be considered as 45 days.							
2		activities (if any) shall be considered as 45 days.							
	REVIEW and APPROVED (RA)*: The Supplier shall submit the relevant documents of inspection/Activity for review and approve within 7 working days after inspection/activity. The Supplier shall not continue the work without Purchaser's approval.								
	REVIEW(R):	submit the relevant documents of inspection/Activity for review.							
3	Type of Documentation:	C1: Certificate of Conformity approved by the manufacturer. C2: Certificate of Conformity approved by the manufacturer's authorized inspection representative/ third party independent of the manufacturing department. C3: Certificate of Conformity approved by MAPNA Aero QC. T1: Test report approved by the manufacturer. T2: Test report approved by the manufacturer's authorized inspection representative/ third party independent of the manufacturing department. T3: Test report approved by MAPNA Aero QC. Q: Qualification Certificate/Procedure/Doc. approved by MAPNA Aero QC. MAPNA							
4		Approved Project Spec.: Prior to production, each required procedure shall be prepared by the supplier and submitted to MAPNA Aero QC department for final approval. AERO							
5	WPS, PQR, Weld map & NDT map shall be checked and Approved by purchaser/client.								
6		provide the MQCP document covering the requirements of this ITP. The requirements & inspection levels specified in this ITP is at minimum.							
7		estructive Tests (Penetrant Test, Ultrasonic Test, Eddy Current Test, Magnetic Particle Test and X-ray Radiography Test), the Supplier shall also submit ch part 30 days in advance and demonstrate it before inspection/activity. The Supplier shall not perform the NDT inspection/Activity without Purchaser's							

^{*} In this document MAPNA AERO refers to the Iranian Aero Engine and Equipment Engineering & Manufacturing Company.

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Qualification

#	Inspection/Activity	Reference	QC Point (MAPNA Aero)	Documentation	Note
A.1	Laboratory Certificate	Laboratory Certificate	RA	Q	-
A.2	Packing Plan Review	Approved Project Spec.	RA	Q	-
A.3	Calibration Certificate	Approved Project Spec.	RA	Q	-
A.4	NDT Personnel Qualification	EN 4179	RA	Q	-
A.5	Heat Treatment Furnace Calibration Certificate	Approved Project Spec.	RA	Q	-

Raw Material Check (Prior Manufacturing)

#	Inspection/Activity	Reference of Test Method	Reference of Acceptance Criteria	Frequency of First Article	of Tests (%) Production	QC Point (MAPNA Aero)	Documentation	Note
A.6	Material Certificate	-	EN 10204-3.2	100	100	RA	C3	-
A.7	Chemical Composition Analysis	AMS5734 Rev. K, ASTM E353	AMS5734-3.1, AMS2248	100	100	RA	Т3	From each heat or lot, determined by wet chemical, spectrochemical or other analytical methods.
A.8	Visual Test (VT)	DIN EN 13018, AMS5734-3.6	AMS5734-3.3.1, AMS5734-3.6	100	100	Н 🖺	Ouality Control T3 O	Bars: Shall be solution heat treated/ Shall be uniform in quality and condition, sound, and free from

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#	Inspection/Activity	Reference of Test Method	Reference of Acceptance Criteria	Frequency of First Article	f Tests (%) Production	QC Point (MAPNA Aero)	Documentation	Note
		1000111001	Treespanies Criteria		7100001011	(1.11.11.11.10.10)		foreign materials & imperfections.
A.9	Dimensional Check	AMS5734-3.7.1	Drawing, AMS2241	100	100	Н	Т3	Acc. to Drawing.
A.10	Tensile Test	ASTM E8/E8M	AMS5734-3.5.1.1.1	20	20	RA	Т3	As Solution Heat Treated: Shall have a tensile strength not higher than 105 ksi (724 MPa). (Applicable for Bars 12.7 mm and Below).
A.11	Hardness Test	ASTM E10	AMS5734-3.5.1.1.2	20	20	RA	Т3	As Solution Heat Treated: Shall have hardness not higher than 201 HB. (Applicable for Bars over 12.7 mm).
A.12	Heat Treatment Cycle Check	-	AMS5734-3.5.1.2	100	100	RA	Т3	Pyrometry shall be in accordance with AMS2750. Graph shall be reported.
A.13	Tensile Test	ASTM E8/E8M	AMS5734-3.5.1.2.1	20	20	RA	T3	As Precipitation Heat Treated
A.14	Hardness Test	ASTM E10	AMS5734-3.5.1.2.2	20	20	IV	T3 ² IAPNA	As Precipitation Heat Treated/ Shall be 277 to 363 HB.
A.15	Stress-Rupture Test (At 649 °C)	AMS5734-3.5.1.2.4, ASTM E139, ASTM E292	AMS5734-3.5.1.2.4	20	20	RA	AERO _{T3}	As Precipitation Heat Treated/



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#	Inspection/Activity	Reference of Test Method	Reference of Acceptance Criteria	Frequency o First Article	f Tests (%) Production	QC Point (MAPNA Aero)	Documentation	Note
								Shall not rupture in less than 23 hours.

Note: sampling and plumping should be done in presence and supervision of MAPNA Aero QC and samples should be sent to the related approved laboratory for test.

Finished Forged Parts

#	Inspection/Activity	Reference of	Reference of	Frequency of	of Tests (%)	QC Point	Documentation	Note
#	hispection/Activity	Test Method	Acceptance Criteria	First Article	Production	(MAPNA Aero)	Documentation	Note
A.16	Heat Treatment Cycle Check	-	AMS5734-3.5.1.2 AS7251 Rev. C-3.5	100	100	RA	Т3	Pyrometry shall be in accordance with AMS2750. Graph shall be reported.
A.17	Visual Test (VT)	-	Drawing, AS7251-3.13	100	According to AS7251- Table 10 & 11	Н	Т3	Parts shall be uniform in quality and condition, free from burrs, foreign materials, and from imperfections.
A.18	Dimensional Check	-	Drawing, AS7251-3.2.1, AS7251-3.2.2, AS8879	100	According to AS7251- Table 10 & 11	N	Quality Cong T3 P MAPNA AERO	General measurement tools; Checking control Go No Go gage; Check including: Surface Texture; Threads; Chamfer; Geometric Tolerances. The dimensions of finished parts, after

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π	mspection/Activity	Test Method	Acceptance Criteria	First Article	Production	(MAPNA Aero)	Documentation	
								all processing, including plating, shall conform to the part drawing
A.19	Fluorescent Penetrant Inspection (FPI)	ASTM E1417/E1417M, Type 1, Minimum Sensitivity Level 2	AS7251-3.6, AS3071	100	According to AS7251- Table 10 & 11	Н	Т3	Prior to any required plating or coating and following all forming, deformation and heat treatment
A.20	Hardness Test	MIL-STD-1312-6, NASM1312-6	AS7251-3.5.1	20	According to AS7251- Table 12	RA	Т3	the core hardness after heat treatment shall be no greater than 46 HRC
A.21	Axial Tensile Strength	NASM 1312-8	AS7251-3.9.1	20	According to AS7251- Table 12	RA	Т3	The nuts shall not crack during test
A.22	Plating or Coating Inspection	-	Drawing, AS7251-3.4.2, AS7251-3.7, AS7251-3.11	100	According to AS7251- Table 10 & 11	RA S	T3 PMAPNA	Where required, thickness requirement per applicable specification.
Final .	Inspection						AERO	

#	Inspection/Activity	Reference	QC Point (MAPNA Aero)	Documentation	Note
A.23	Final Visual Check	Drawing; AS7251-3.13	Н	Т3	Damage, Quantity and etc.
A.24	Marking Check	g Check Drawing		Т3	-



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#	Inspection/Activity	Reference	QC Point (MAPNA Aero)	Documentation	Note
A.25	Documentation Check	Acc. to this ITP	RA	Q	 Final book (Final Dossier) Shipping Documents & Packing list
A.26	Preservation and Packing Check	Acc. to ATA 300	Н	СЗ	-
A.27	IRN (Inspection Release Note)	Acc. to this ITP	Н	Т3	-

