

DEPARTMENT OF THE NAVY NAVAL SEA SYSTEMS COMMAND 1333 ISAAC HULL AVE SE WASHINGTON NAVY YARD DC 20376-0001

IN REPLY REFER TO

4855 Ser 04RP/21-030 November 4, 2021

Atlas Technologies, Incorporated 5416-A Rivers Avenue Suite 105 North Charleston, SC 29406

Attention: Ms. Susan Zitnick

Ms. Zitnick,

Naval Sea Systems Command (NAVSEA) 04RP has reviewed Atlas Technologies, Incorporated (Atlas) Quality Management System (QMS) Manual, 0.102, Version 5, dated June 14, 2019; associated Quality Procedures and Work Instructions; and current International Organization for Standardization (ISO) 9001:2015 Certificate, Number 021548, valid through June 18, 2024. The QMS package meets the requirements of ISO 9001:2015, Fiscal Year (FY) 22 NAVSEA Standard Item (SI) 009-04, dated October 1, 2019 and NAVSEA Technical Specification (TS) 9090-310G Chg. 2, dated February 24, 2021. Based on our review, your documented QMS is acceptable. This letter cancels and supersedes previous NAVSEA acceptance letter 4855 Ser 04RP/101, dated September 18, 2018.

Atlas shall abide by all other requirements of NAVSEA SIs, MIL-STDs, drawings, technical publications, and specifications. IAW NAVSEA TS 9090-310 (series), it is important to note that any subcontractors performing portions of Atlas' installation may use these QMS procedures. Atlas' QMS will flow down to any subcontractor, via a Purchase Order, accomplishing portions of work applicable under these accepted QMS procedures.

Atlas is required to maintain an up-to-date accepted QMS that complies with ISO 9001:2015, current FY NAVSEA SI 009-04 and NAVSEA TS 9090-310 (series). Any revisions to this accepted QMS must be submitted IAW NAVSEA TS 9090-310 (series) and NAVSEA SI 009-04 (current FY).

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Thirty days prior to the three-year periodicity of this acceptance letter, your company shall either (i) notify NAVSEA 04RP via a formal letter that "no changes to the documented QMS have occurred and that the documented QMS meets the current NAVSEA SI 009-04 and NAVSEA TS 9090-310 (series) requirements" or (ii) resubmit a revised QMS package to NAVSEA 04RP for review and acceptance. Failure to comply with this requirement may impact future Alteration Installation Team (AIT) work.

The NAVSEA point of contact for AIT QMS packages is Mr. Michael Antiskay, and he can be reached by email michael.antiskay@navy.mil or phone (202)781-0549.

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Tina M. Spann

Director SEA 04RP, Navy Modernization, Planning

and Sustainability