## Supplier Documents Requirement List (SDRL)

The SDRL is the key mechanical document which specifies each and every document that must be produced and submitted by the subcontract package supplier. This is defined and agreed prior to contract award.

### Supplier documents review and approval

The package engineer will receive and distribute supplier documents to other relevant disciplines seeking comments required to obtain approval. Mechanical engineering will review, collate, and code these comments before returning them to the supplier. Coding will be selected from one of the following:

 Code Description of code

1 - Not Approved

2 - Approved Subject to Comments

3 - Approved

4 - For Information Only

This formal control of the supplier's documentation at each stage, combined with Quality Assurance (QA) and Quality Control (QC) will ensure that the specified equipment will be delivered.

The following "real life" SDRL illustrates the required documents and review/approvals required.