

1N REPLA REFER TO 4855 Ser 09P/041 February 19, 2025

Ms. Susan Zitnick Director of Operations Atlas Technologies, Incorporated 5416-A Rivers Avenue Suite 105 North Charleston, SC 29406

Dear Ms. Zitnick:

## SUBJECT: QUALITY MANAGEMENT SYSTEM

Naval Sea Systems Command (NAVSEA) 09P has reviewed Atlas Technologies, Incorporated's (Atlas) Quality Manual, 0.102, Version 8.0, dated April 16, 2024; applicable Quality Procedures; International Organization for Standardization (ISO) 9001:2015 Certificate Number 023632; and associated correlation matrix. The Quality Management System (QMS) package meets the requirements of ISO 9001:2015, Fiscal Year (FY) 25 NAVSEA Standard Item (SI) 009-04, dated October 1, 2023, and NAVSEA Technical Specification (TS) 9090-310H, dated May 9, 2022. Based on our review, your documented QMS is acceptable. This letter cancels and supersedes previous NAVSEA QMS acceptance letter, 4855 Ser 04RP/21-030, dated November 4, 2021.

Atlas shall abide by all requirements of NAVSEA SIs, MIL-STDs, approved drawings, technical publications, and specifications. IAW NAVSEA TS 9090-310 (series), it is important to note any subcontractor(s) performing portions of Atlas' installation may use these QMS procedures. Atlas' QMS will flow down contractually 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).

Thirty days prior to the three-year periodicity of this acceptance letter, your company shall either notify NAVSEA 09P via a formal letter stating "no changes to the documented QMS have occurred, and the documented QMS meets the current SI 009-04 and NAVSEA TS 9090-310 (series) requirements" or resubmit a revised QMS package to NAVSEA 09P for review and acceptance. Failure to comply with this requirement may impact future Alteration Team (AIT) work.

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NAVSEA point of contact for AIT QMS packages is the undersigned, (202) 781-0549 or michael.p.antiskay.civ@us.navy.mil.

Sincerely,

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M. P. ANTISKAY Director SEA09P, Navy Modernization, Planning & Sustainability By direction