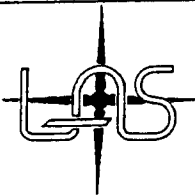


OR IN RED



# FICHE D'ANOMALIE DISCREPANCY REPORT

Ref Number :  
LAN.QQA.SPI.A79.020073  
Date : 25/4/02

ENSEMBLE / SYSTEM : SPIRE  
SOUS - ENSEMBLE / SUBSYSTEM : Mirrors  
Piece N° / Part N° : CMS. 1 to 3  
Plan N° / Drw N° : Si-NIR-12-DB-01.A

Anomalie détectée lors : Fabrication (X) Qualification ( )  
Anomaly discovered during: Manufacture (X) Qualification ( )  
Recette ( ) Intégration ( )  
Acceptance

Description de l'anomalie / Discrepancy description :  
In order to repair the mirrors after the identification of a discrepancy after the surface treatment implementation, the Alodine has been locally removed.  
The mirrors will be treated again after full removal of the alodine on the whole surface of the mirror.  
Rapporteur / Reported by : C. ROUSSET

Commission / Board participants :		Date :	
NOM / NAME	Visa	NOM / NAME	Visa
DARGENT. P.			
ORIGNE. A.			
ROUSSET. C.			

CONCLUSIONS      Rebus ( )      Reparation (X)      Demande de dérogation (X)  
Rejected                      Repair                      Non conformance request

Ref NON CONFORMITE / NCR N° LAN.QQA.SPI.NCR.020074      MAJ      MIN X

Observations ou actions correctives / Remarks or corrective actions :  
see DISCREPANCY RECORD. LAN.QQA.SPI.A79.020075.  
A NCR is declared with respect to the nominal manufacture process.  
=> A new metrology verification will be performed at the incoming Insp. after S. treatment.

Disposition : [ X ] Accord / Approval      Date : 25/4/02  
[ ] Refus / Disapproval

Ingénieur qualité projet / Product assurance manager      Chef de projet / project manager  
