PRODUCT IDENTIFICATION & TRACEABILITY

1. On receipt of the client's order each contract will be allocated a unique number. This number will be carried on all documentation relating to the contract and will allow any material and/or service ordered to be traceable to the contract.
2. Bulk items will not normally be identifiable or traceable; if this a contract requirement then such materials will be specially ordered, separately identified, and the location where each batch is used will be recorded if required.

3. Where material supplied is more complex, traceability will be maintained through reference to advice notes showing an Order No, Job No, Cast No, Material Grade, Dimensions and Type, Weld and/or NDT Logs and any relevant serial numbers of individual items detailed on the advice notes.