

# Supplemental Requirements for Highway Component Manufacturers (CPT)

#### Preface

The 2021 revision is not a complete revision of the *Supplemental Requirements for Highway Component Manufacturers (CPT)*. The following changes have been made in this revision:

Section 1 Before Your Audit

• Editorial

Section 2 During Your Audit

• Editorial

#### <u>Scope</u>

This document (hereinafter referred to as the *Supplements*) provides the additional requirements for the AISC Certification Program Highway Component Manufacturers (CPT) (hereinafter referred to as the *Program*).

### Section 1 Before Your Audit

- CPT1.1 All Participants and Applicants are required to have available and comply with these *Supplements* and the *Governing Requirements for Certification Programs* (hereinafter referred to as the *GRs*).
- CPT1.2 The *Standard for Certification Programs* (hereinafter referred to as the *Standard*) is the primary normative document for all Certification Programs. Whenever there is a conflict between the *Supplements* and the *Standard*, the *Supplements* govern.
- CPT1.3 *Standard* Chapter 1 (General Requirements) and Chapter 3 (Metal Component Manufacturer Requirements) apply to this *Program.*
- CPT1.3 Participants and Applicants are eligible to apply for the Complex Coatings Endorsement (SPE). For information and requirements concerning this endorsement, refer to *GR* Section 2, "Applying for Certification," or Section 8, "Making Changes to the Certification Scope," and the *Supplemental Program Requirements for Applicators of Complex Coatings Endorsement* (CCE).
- CPT1.4 Participants and Applicants are eligible to apply for the Fracture Control Endorsement (FCE). For information and requirements concerning this endorsement, refer to *GR* Section 2, "Applying for Certification," or Section 8, "Making Changes to the Certification Scope," and the AISC *Supplemental Program Requirements for Fracture Control*



Endorsement (FCE).

CPT1.5 Applicants to this *Program* must submit an application, payment, and all documents required by the *Application Document Submittal for AISC Certification—Fabricators and Manufacturers*.

## Section 2 During Your Audit

- CPT2.1 The Quality Management System (QMS) that this *Program* applies to will be audited. Sample jobs/contracts of bridge and highway components work will be used to demonstrate capability to meet the *Program* regardless of whether the job/contract requires an AISC certified-manufacturer.
- CPT2.2 Participants and Applicants are required to have work in the shop at the time of the audit that can be used to demonstrate compliance with the provisions of the *Program*. This work must be bridge and highway component work. If it is known or suspected that there will not be this type of work in the shop at the time of the audit, AISC Certification must be contacted at least 30 days prior to the audit to discuss alternate arrangements.

Solutions may include a demonstration of capability (See *GR* Section 5.11) that follows the quality management system. Failure to have adequate work in the shop during the audit could result in an Additional Audit fee being required or in a Rescheduled Audit fee.

- CPT2.3 *Standard* Section 1.3 is clarified and modified by the following:
  - SSPC Steel Structures Painting Manual, Volume I, Good Painting Practice, is only required when painting operations are performed.
  - SSPC Steel Structures Painting Manual, Volume II, Systems and Specifications, is only required when painting operations are performed.

Current editions of the following references are required. (*Note:* Other editions may also be required by existing participant contracts.)

- ANSI/AISC 360, Specification for Structural Steel Buildings
- RCSC Specification for Structural Joints Using High Strength Bolts, if bolting operations are performed at the facility

Provisions of *Standard* Element 1.3 not modified above remain in effect.

- CPT2.4 When required by contract, the Certified Welding Inspector (CWI) may be an employee of the Participants and Applicants or contracted. In the case of the latter, contract status and qualifications of the CWI must be demonstrable.
- CPT2.5 Participants and Applicants will be audited and evaluated to ensure compliance with the current AWS welding code in use, regardless of whether this is required by the sampled contracts and specifications.



CPT2.6 When manufacturer's operations require high-strength bolting, *Participants* must perform a bolting method demonstration at each Initial Certification (INIT) and Full Certification Renewal (RF) audit. The demonstration shall comply with the current RCSC *Specification for Structural Joints Using High Strength Bolts* Section 7, "Pre-Installation Verification."