

# Memorandum

**To:** File – GA 1382-1 (Krupp Polysius changing to EADS SODERN)  
**CC:** File – GA-1077-D-101-S (POLAB CNA)  
**From:** Eric T. Jameson  
**Date:** March 14, 2006  
**Re:** Transfer of Ownership, license and SS&D, Q&A

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The following is a summary of a telephone conversation between Eric Jameson and Richard Kahn:

Date: March 13, 2006  
Time: 17:30 hours  
Duration: ~ 15 minutes

After reviewing the transfer of ownership documents submitted by EAD SODERN via electronic mail (2/16/2006), Mr. Jameson had the following questions (SODERN's answer immediately follows).

Q1. Hazen Research has an SS&D certificate (CO-1230-D-101-S) for the NEM16 series tubes, which includes the SODITRON. Describe the relationship between Hazen Research and EADS SODERN.

A1. Hazen Research has a facility where the tubes can be tested, including additional QA/QC checks. EADS SODERN currently utilizes this facility to maintain inventory and serve as a shipping location for our customer's replacement tubes. This helps minimize delivery time. Hazen Research serves as our distribution arm.

Q2. Will the POLAB CNA remain an active SS&D certificate? Who should be listed as device/source manufacturer/distributor?

A2. Yes, the device will remain active. EADS SODERN should be listed as the distributor and manufacturer. EADS SODERN handles the construction and any sub-contracting of the device shielding and electronics construction. EADS SODERN will submit design changes to the POLAB CNA in the future; currently, we just want to get all the regulatory documents established in EADS SODERN's name.

Q3. Please confirm that you are in possession of Polysius' customer records for all existing device transfers. These were the documents that were not available during the last inspection in July 2004.

A3. So confirmed. We have them.

Mr. Kahn also requested that the SS&D certificate be updated to remove reference to Polysius personnel are the only persons authorized to perform installation & maintenance. These tasks have always been performed by SODERN personnel.