

ADMINISTRATIVE		Yes	No	N/A
1)	Does the facility have a Quality Control Manual	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2)	Is there an organization chart defining the quality functions and responsibilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3)	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RECEIVING				
1)	Does receiving inspection check all incoming materials against purchase order requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2)	Are incoming materials clearly identified to applicable purchase order or material certification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3)	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	[REDACTED]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FINAL ACCEPTANCE				
1)	Is final inspection performed by Quality Control personnel or under their supervision?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2)	Are products inspected to relevant and current drawings and specifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3)	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	[REDACTED]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DRAWING AND CHANGE CONTROL				
1)	Are adequate controls in effect to ensure applicable engineering drawings, change notices, and specifications are in use by both production and inspection personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2)	Is an adequate system for control of customer furnished drawings in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3)	[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	[REDACTED]	--	--	--
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TOOL AND GAGE CONTROL			
1) Does the calibration system meet Mil-Std-45662A or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Is there a calibration recall system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Are employee-owned tools used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CORRECTIVE ACTIONS			
1) Is a corrective action system in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Is the root cause of a non-conformance determined?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Is a corrective action request issued to a supplier when a quality problem exists on procured materials or services?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4) [REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NON-CONFORMING MATERIAL CONTROL			
1) Are written rejection forms used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) [REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SAMPLING INSTRUCTIONS			
1) Is inspection performed using sampling plans?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Is the sampling plan in accordance with ANSI/ASQC Z1.4 or ANSI/ASQC Z1.9?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
[REDACTED]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PROCUREMENT CONTROL			
1) Does a system exist for evaluation of your supplier's quality system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Are quality performance records maintained for vendors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) [REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PACKAGING AND SHIPPING			
1) Is the shipping department informed of customer packaging and shipping requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) [REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

[REDACTED]

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