

VII DOCUMENT AND DATA CONTROL (ISO 4.5)

- | | | Sat | Unsat |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| A | 1. Do the supplier's procedures contain requirements that change(s) to the design of the item(s) being procured under this purchase order will require Customer approval based on contract requirements? | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 2. Do the supplier's procedures contain requirements that all work will be performed to approved documents (e.g. drawings, vendor Information requests, waivers/deviations)? | <input type="checkbox"/> | <input type="checkbox"/> |
| B | 3. Do the supplier's procedures contain requirements to control customer furnished drawings and specifications including subcontracted work? | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 4a. Are adequate controls in effect/records maintained to ensure that applicable engineering drawings, notices and specifications are in use by production and inspection? | Yes
<input type="checkbox"/> | No
<input type="checkbox"/> |
| A | 4b. Identify sample of records reviewed:_____ | | |
| A | 5. Are obsolete, marked up or illegible drawings/specifications adequately controlled? | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 6. Do supplier's procedures include control of electronic documents (e.g. access, record retention, signature authority, security)? | <input type="checkbox"/> | <input type="checkbox"/> |

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Additional Comments/Concerns