

VIII PAINING AND SURFACE PREPARATION (ISO 4.9)

			Yes	No
A	1a.	Does the supplier have applicable procedures/specifications for surface preparation and painting (e.g. cleaning, materials, application methods, environment and inspection)?	<input type="checkbox"/>	<input type="checkbox"/>
		Procedure number: _____		
A	1b.	Is the procedure readily available to shop/inspection personnel?	<input type="checkbox"/>	<input type="checkbox"/>
A	2.	Is there a traveler or work process system for recording verification/ inspection performed (e.g. cleaning, surface treatment, painting)?	<input type="checkbox"/>	<input type="checkbox"/>
A	3.	Are parts reviewed for damage, corrosion, sand, dust, grease, etc. prior to painting?	<input type="checkbox"/>	<input type="checkbox"/>
C	4.	Are surfaces of parts not requiring paint adequately masked prior to painting?	<input type="checkbox"/>	<input type="checkbox"/>
B	5.	Is painting performed in an environmentally controlled area when required by the specification?	<input type="checkbox"/>	<input type="checkbox"/>
B	6.	Are painted surfaces inspected per applicable procedure/specification (e.g. visual inspection for grit, streaks, sags, etc., color verification, thickness, adhesion)?	<input type="checkbox"/>	<input type="checkbox"/>
B	7.	Review and identify a sample of Dry Film Thickness (DFT) per	<input type="checkbox"/>	<input type="checkbox"/>
	8.	the procedure/specification.		

Additional comments/concerns:

