

X FIRST ARTICLE, FACTORY ACCEPTANCE, INDIVIDUAL ACCEPTANCE TESTING (ISO 4.10)

		Yes	No	N/A
A	<p>1. Does the manufacturer perform actual first article tests in accordance with contract, drawing, specification?</p> <p style="margin-left: 40px;">• If first article is subcontracted, who performed the actual test?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	<p>2. Does the supplier's procedure provide for first article approval? If first article tests were previously performed, what organization (SupShip, Newport News, etc.) approved first article results. Also document applicable NAVSEA Letter.</p> <p style="margin-left: 40px;">Review a sample:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	<p>3. Are the previous results or evidence documenting first article at the manufacturers facility and readily available for review?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	<p>4. If the auditor is witnessing first article or factory acceptance/individual acceptance testing:</p> <p style="margin-left: 20px;">a) Is the test procedure approved?</p> <p style="margin-left: 20px;">b) Approval Reference Number:</p> <p style="margin-left: 20px;">c) MIL Spec, Drawing, etc.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	<p>5. Are all testing instruments, tooling, hydro tanks, etc. applicable for the task being performed? Are tools, instruments of current calibration?</p> <p style="margin-left: 20px;">a) Sample and record a list of equipment</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	<p>6. Are tests being performed based on sampling or 100% for Factory Acceptance/Individual Acceptance testing?</p> <p style="margin-left: 20px;"><input type="checkbox"/> Sample</p> <p style="margin-left: 20px;"><input type="checkbox"/> 100%</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	<p>7. Do all test results get documented and reviewed prior to acceptance for submittal to Government, Customer, etc.?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		Yes	No	N/A
A	8. Who reviews raw data and performs calculations/analyses to determine acceptance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	9. Identify other persons/organizations witness factory tests or individual tests being performed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	10. Do the test results meet the acceptance criteria of the military specification, procurement specification or drawing invoked by contract/purchase order?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	11. Is traceability from material being tested documented and a part of final test results?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> • By heat/lot <input type="checkbox"/> • <input type="checkbox"/> • Serialization <input type="checkbox"/> • Other (list below): <input type="checkbox"/> 			
A	12. Are personnel performing tests knowledgeable in use of:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> • Procedure <input type="checkbox"/> • <input type="checkbox"/> • Hand tools <input type="checkbox"/> • <input type="checkbox"/> • Tooling <input type="checkbox"/> • <input type="checkbox"/> • Methods for specific tests <input type="checkbox"/> • End use/application for materials tested (e.g. L1, SS, etc) <input type="checkbox"/> • Are procedures current and available? <input type="checkbox"/> 			
A	13. Are areas where testing is being performed in accordance with contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> • Neat <input type="checkbox"/> • Clean <input type="checkbox"/> • Identified <input type="checkbox"/> • Sufficiently lighted <input type="checkbox"/> • Noise sensitive area <input type="checkbox"/> • ESD approved workstation <input type="checkbox"/> • Other restrictions <input type="checkbox"/> 			

		Yes	No	N/A
A	14. Are safety issues a concern during testing and properly noted with visual, signs, warnings, etc. in accordance with contract, specs, etc.?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	15. Does the military specification, procurement specification or drawing require requalification? How often?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	• Has any material been requalified in accordance with the mil spec, procurement spec or drawing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	• Does supplier's QPL product, if applicable, require requalification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	•			
	• How often?			
	•			
	• Last Qualified?			
A	16. Is this process part of a company training program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments/concerns: