

XI RECEIVING INSPECTION (ISO 4.10.2)

A	1. Does the supplier have written receipt inspection procedures to verify that specified requirements for the product are met? (ISO 4.10.2.1)	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
A	2. Does the supplier inspect or verify that subcontracted or purchased product conforms to specified requirements prior to use and are procedures readily available? (ISO 4.10.1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	3. Are records of receiving inspection activities available which indicate:	SAT <input type="checkbox"/>	UNSAT <input type="checkbox"/>	N/A <input type="checkbox"/>
	<ul style="list-style-type: none"> • Nature and number of observations? • Lot/sample size? • Accept/Reject Status? • Number/types of deficiencies • Corrective action taken • Are these records traceable to material? 	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
A	4a. For situations where objective quality evidence is required by ordering data/purchase order, is the evidence (test data) reviewed against specification requirements? Are records available to support this?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4b. Are records available to support this?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4c. Are contracts, drawing/specifications readily available during receipt inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	5. Are materials awaiting inspection identified and segregated from materials which have been accepted or rejected? (ISO 4.12/4.13)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	6. Does receipt inspection provide for verification of material procedures in age controlled/shelf life limited materials in a accordance with purchase order contract requirement? (ISO 4.10.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	6a. Are samples in accordance with purchase order requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Review and record a sample.			

- | | | Yes | No | N/A |
|----------|--|--------------------------|--------------------------|--------------------------|
| A | 7. Is material which has been through the receiving inspection process positively identified to indicate its status (e.g. accepted or rejected)? (ISO 4.12) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 8 Do procedures require verification of products from QPL qualified manufacturer? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 9. Does supplier perform verification testing? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | 9a. Who performs? | | | |
| | <input type="checkbox"/> In-house | | | |
| | <input type="checkbox"/> Private Lab | | | |
| | 9b. Are these records available? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 10. Is receipt inspection data used for supplier evaluations? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | What data is used? | | | |

Additional Comments /Concerns

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