

XII NONCONFORMING MATERIAL CONTROL/CORRECTIVE ACTION

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|---|--|---------------------------------|--------------------------------|---------------------------------|
| A | 1. Is rejected material identified, segregated and controlled in accordance with established procedures? (ISO 4.13.1) | Yes
<input type="checkbox"/> | No
<input type="checkbox"/> | |
| A | 2. Do supplier's procedures and practices comply with specific requirements for submittal of nonconformances? (ISO 4.13.2) | <input type="checkbox"/> | <input type="checkbox"/> | |
| A | 3. Is nonconforming material segregated from other material to prevent inadvertent use or delivery? (ISO 4.13.2) | <input type="checkbox"/> | <input type="checkbox"/> | |
| A | 4. Is nonconforming material identified to the applicable rejection document (e.g. nonconforming material report, corrective action report)? (ISO 4.13.1) | <input type="checkbox"/> | <input type="checkbox"/> | |
| A | 5. Do procedures identify the authority and responsibility of personnel performing preliminary and/or material review dispositions on nonconforming material? (ISO 4.13.2) | Yes
<input type="checkbox"/> | No
<input type="checkbox"/> | N/A
<input type="checkbox"/> |
| A | 6. Are rejection documents dispositioned by authorized personnel only? (ISO 4.13.2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 7. Have "use as is" and/or repair dispositions been submitted to the government/customer for concurrence/approval as required ? (ISO 4.13.2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 8. Does nonconforming material documentation include waiver/deviation results | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 9a. Do the supplier's procedures provide for implementing a system of corrective/preventive actions? | Yes
<input type="checkbox"/> | No
<input type="checkbox"/> | |
| A | 9b. Are there procedures for investigating and recording the root cause of nonconformances related to product, process and quality system? (ISO 4.14.2) | <input type="checkbox"/> | <input type="checkbox"/> | |
| A | 9c. Do suppliers procedures provide for evaluation of effectiveness of corrective/preventive action? (ISO 4.14.2 and 4.14.3) | <input type="checkbox"/> | <input type="checkbox"/> | |

		Yes	No	N/A
A	Review and record a sample of records to substantiate compliance with 9a through 9c.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	10. Does the supplier monitor trends, cost data and other indicators of performance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	11a. Does the supplier monitor his subcontractors for trends, cost data or other indicators of performance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	11b. Is the above data used for subcontractor award determination?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A	12. Do the supplier's procedures provide for handling customer complaints and reports of nonconformances? (ISO 4.14.2)	<input type="checkbox"/>	<input type="checkbox"/>	
A	13. Does the corrective action program extend to all areas of activity within the supplier's organization (e.g. design, purchasing, manufacturing, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional comments/concerns