

V INSPECTION AND TESTING

- | | | Sat | Unsat |
|----------|---|--------------------------|--------------------------|
| A | 1. Does the supplier have a documented and established inspection system? (ISO 4.10.1) | <input type="checkbox"/> | <input type="checkbox"/> |
| | Manual _____ Date _____ | | |
| B | 2a. Are inspection instructions readily available to personnel? | <input type="checkbox"/> | <input type="checkbox"/> |
| B | 2b. Utilized? (ISO 4.10) | <input type="checkbox"/> | <input type="checkbox"/> |
| B | 3. Personnel use calibrated instruments for measuring gaging, testing and inspecting? (ISO 4.11.1, MIL-STD-45662 Para. 3.3) | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 4. Do the procedures ensure the selection of the proper inspection and measuring equipment in regard to the required accuracy of measurements? (ISO 4.11.2) | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 5. Do procedures state inspection frequencies, inspection methods and accept and/or reject criteria? (ISO 4.10.1) | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 6. Do inspection records clearly identify the results of the inspections and tests performed and include traceability back to instruments used, personnel that performed inspection and item inspected? (ISO 4.10.5) | <input type="checkbox"/> | <input type="checkbox"/> |
| A | 7. Is the correct drawing and/or specification revision being utilized? (ISO 4.5.2) | <input type="checkbox"/> | <input type="checkbox"/> |

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- C** 8. Is there an overcheck program in effect to confirm worker's or inspector's results on a sampling basis? (ISO 4.17) **S** **U** **N/A**
- C** 9. Is the overcheck program known to exist by the workers/inspectors? **Yes** **No** **N/A**
- C** 10. Have personnel performing specific assigned tasks been qualified on the basis of appropriate education, training and/experience as required? (ISO 4.18) **S** **U** **N/A**
- A** 11. Are inspections documented in such a manner as to provide a positive inspection status of the material? (ISO 4.12)
- B** 12. Are records documented satisfactorily? In ink utilizing "line thru", initial and date procedures? (ISO 4.10.5) **Sat** **Unsat**
- C** 13. Do inspections and measurements identify suitable environment in accordance with procedure? (ISO 4.11.2.g) **S** **U** **N/A**
- A** 14. Review and identify a sample of inspections being performed by contractor personnel in accordance with procedure. **Yes** **No**

No of samples: _____
- B** 15. For fastener manufacturers and suppliers that manufacture their own fasteners per MIL-S-1222H, do procedures comply with System 22 inspection methods, when required? **Sat** **Unsat**

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Additional concerns/comments