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| 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 \_\_\_No \_\_\_N/A |
| 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) | \_\_\_Yes \_\_\_No \_\_\_N/A |
| A 3. | Are records of receiving inspection activities available which indicate: | \_\_\_Sat \_\_\_Unsat \_\_\_N/A |
|   | \* Nature and number of observations? | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | \* Lot/sample size?  | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | \* Accept/Reject Status? | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | \* Number/types of deficiencies | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | \* Corrective action taken | \_\_\_Yes \_\_\_No \_\_\_N/A |

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|   | \* Are these records traceable to material? | \_\_\_Yes \_\_\_No \_\_\_N/A |
| A 4 | a. 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? | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | b. Are records available to support this?  | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | c. Are contracts, drawing/specifications readily available during receipt inspection?  | \_\_\_Yes \_\_\_No \_\_\_N/A |
| A 5.  | Are materials awaiting inspection identified and segregated from materials which have been accepted or rejected? (ISO 4.12/4.13) | \_\_\_Yes \_\_\_No \_\_\_N/A |
| A 6.  | Does receipt inspection provide for verification of material procedures in age controlled/shelf life limited materials in accordance with purchase order contract requirement? (ISO 4.10.) | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | a. Are samples in accordance with purchase order requirements?Review and record a sample.    | \_\_\_Yes \_\_\_No \_\_\_N/A |

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| 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) | \_\_\_Yes \_\_\_No \_\_\_N/A |
| A 8. | Do procedures require verification of products from QPL qualified manufacturer? | \_\_\_Yes \_\_\_No \_\_\_N/A |
| A 9. | Does supplier perform verification testing? | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | a. Who performs? \_\_\_In-house\_\_\_ Private Lab | \_\_\_Yes \_\_\_No \_\_\_N/A |
|   | b. Are these records available? | \_\_\_Yes \_\_\_No \_\_\_N/A |
| A 10. | Is receipt inspection data used for supplier evaluations?What data is used?    | \_\_\_Yes \_\_\_No \_\_\_N/A |

Additional Comments/Concerns: