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| A 1. | a. Does the supplier have an approved cleanliness/flushing procedure? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
|  | b. Are approved cleaning and flushing mediums used? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
|  | c. Review a sample of cleanliness and flushing test documents and Record | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 2. | Do the suppliers' procedures and work directions reflect the correct drawing, specifications or other documents that are to be used to perform the test? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 3. | Does the supplier have the necessary gages and measuring devices to permit reliable inspections to meet the procedural acceptance criteria? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A.4. | a. Is the applicable test procedure readily available to the individual performing the test? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
|  | b. Are the test employees familiar with the requirements of the test procedure? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 5. | Are the test instruments within the required range for the test pressure being performed (e.g. normally test value is 2/3 of maximum gage reading)? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 6. | Is calibration label current? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 7. | Does the supplier maintain cleanliness during test? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 8. | Does the supplier comply with sample testing requirements of the approved procedure? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 9. | Does the supplier maintain cleanliness and provide for protection of test equipment? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 10. | Does the supplier have a documented system for maintaining system component cleanliness integrity? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| A 11. | a. Is all the pertinent information relating to that test being recorded and traceable back to the instruments used? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
|  | b. Review and record a sample of test records to verify trace ability of test instruments | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |
| B 12. | Are proper precautions taken to protect material after test? | **\_\_\_Sat \_\_\_Unsat \_\_\_N/A** |

**Additional Comments/Concerns:**