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| A 1. | Does the supplier have a documented and established inspection system? (ISO 4.10.1) | \_\_\_Sat \_\_\_Unsat |
|  | Manual\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_ |   |
| B 2a. | Are inspection instructions readily available to personnel? | \_\_\_Sat \_\_\_Unsat |
| B 2b. | Utilized? (ISO 4.10) | \_\_\_Sat \_\_\_Unsat |
| B 3. | Personnel use calibrated instruments for measuring, gauging testing and inspecting? (ISO 4.11.1, MIL-STD-45662 Para. 3.3) | \_\_\_Sat \_\_\_Unsat |
| 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) | \_\_\_Sat \_\_\_Unsat |
| A 5.  | Do procedures state inspection frequencies, inspection methods and accept and/or reject criteria? (ISO 4.10.1)  | \_\_\_Sat \_\_\_Unsat |
| A 6.  | Do inspection records clearly identify the results of the inspections and tests performed and include trace ability back to instruments used, personnel that performed inspection and item inspected? (ISO 4.10.5) | \_\_\_Sat \_\_\_Unsat |

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| A 7.  | Are the correct drawing and/or specification revision being utilized? (ISO 4.5.2)  | \_\_\_Sat \_\_\_Unsat |
| C 8. | Is there an over check program in effect to confirm worker's or inspector's results on a sampling basis? (ISO 4.17) | \_\_\_Sat \_\_\_Unsat \_\_\_N/A |
| C 9. | Is the over check 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) | \_\_\_Sat \_\_\_Unsat \_\_\_N/A |
| A 11. | Are inspections documented in such a manner as to provide a positive inspection status of the material? (ISO 4.12)  | \_\_\_Sat \_\_\_Unsat \_\_\_N/A |
| 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) | \_\_\_Sat \_\_\_Unsat |

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| A 14. | Review and identify a sample of inspections being performed by contractor personnel in accordance with procedure. No of samples: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_Yes \_\_\_No \_\_\_ |
| 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 |

Additional Comments/Concerns: