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| A 1. | Do the supplier's procedures contain requirements that change(s) to the design of the item(s) being procured under this purchase order will require Customer approval based on contract requirements? | \_\_\_Sat \_\_\_Unsat |
| A 2. | Do the supplier's procedures contain requirements that all work will be performed to approved document (e.g. drawings, vendor Information requests, waivers/deviations)? | \_\_\_Sat \_\_\_Unsat |
| B 3. | Do the supplier's procedures contain requirements to control customer furnished drawings and specifications including subcontracted work? | \_\_\_Sat \_\_\_Unsat |
| A 4a. | Are adequate controls in effect/records maintained to ensure that applicable engineering drawings, notices and specifications are in use by production and inspection? | \_\_\_Yes \_\_\_No |
| A 4b. | Identify sample of records reviewed:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| A 5. | Are obsolete, marked up or illegible drawings/specifications adequately controlled? | \_\_\_Yes \_\_\_No |
| A 6. | Do supplier's procedures include control of electronic documents (e.g. access, record retention, signature authority, security)? | \_\_\_Yes \_\_\_No |

Additional Comments/Concerns: