

## NAV 15 SUPPLIER CONTROL OF OBJECTIVE QUALITY EVIDENCE

### Applicable Standards

MIL-I-45208, MIL-Q-9858, DI-MISC-81020, NAVSEA 0948-LP-045-7010

1. Do procedures exist for collecting, filing, maintaining and disposing of objective quality evidence (OQE)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
a. Are these procedures readily available to the appropriate personnel?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
2. Does objective quality evidence provide traceability records to support material certification and testing?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
a. Is objective quality evidence legible, current, accurate and readily available?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
b. Do procedures or forms control the format and content of OQE (e.g. DI-MISC-81020, EB Standard Clause 76-78, 76-80, or 76-82)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
3. Are procedures for correction/revision of OQE records defined to assure documentation integrity (i.e. single line, initials, date, etc.)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
4. Are OQE records retained as required by specifications or procurement documents?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
a. Is subcontractor provided data or OQE transcribed into the company's record system?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

<p>b. Is the actual certification or OQE from the facility where the inspection or testing was performed maintained and provided to the customer when "original certifications" are required?</p>	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p>
<p>c. Is objective quality evidence and radiographic film stored in such a manner to prevent damage, deterioration and loss?</p>	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p>
<p>d. If objective quality evidence is stored as electronic media, are safeguards implemented to assure integrity (e.g. access control, revision control, password protection, process for backing up data)?</p>	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>N/A <input type="checkbox"/></p>
<p>5. Review a sample of OQE records to verify compliance to specifications and contractual requirements.?</p> <p>List Records Reviewed.</p>	

Additional concerns/comments: