

NAV 17 FINAL/SHIPOUT INSPECTION

Applicable Standards

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

1. Does the supplier's system provide for final inspection (and test, if applicable) of completed products? Do routers/travelers contain a hold point for final/shipout inspection?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
2. Is final inspection performed to readily available written procedures/work instructions?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
a. Are contractually invoked drawings and specifications utilized?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
b. Are these documents available at the inspection station?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
3. Do final inspection procedures and documents referenced therein provide accept/reject criteria?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
4. Are records of completed final inspections maintained and readily available?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
a. Do the inspection records list the attributes checked during final inspection and identify the personnel performing the inspection?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
5. Is the supplier's final inspection comprehensive enough and adequate to effectively inspect for product conformance to contract requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
6. Is material identified to indicate its inspection status in accordance with procedures (i.e. the use of a tag or sticker)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
7. Do procedures and practices prevent the release for shipment of products prior to final acceptance?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
8. Is Government and/or Customer source inspection performed and acceptance for release for shipment obtained, when required?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
9. Are contractual marking requirements verified at final/ship out inspection? (nameplates, traceability markings, etc.).	Yes <input type="checkbox"/>	No <input type="checkbox"/>	

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a. Is a traceability list provided for internal Level 1 components which are not accessible for inspection after assembly?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
b. Are all required documents and certifications required by the contract verified at final inspection?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Additional concerns/comments: