

NAV05 – INSPECTION AND TESTING

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

NAV05 – INSPECTION AND TESTING

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

NAV05 – INSPECTION AND TESTING

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: