

NAV10 – FIRST ARTICLE, FACTORY ACCEPTANCE, INDIVIDUAL ACCEPTANCE TESTING (ISO 4.10)

A 1.	<p>Does the manufacturer perform actual first article tests in accordance with contract, drawing, and specification?</p> <p>If first article is subcontracted, who performed the actual test?</p>	<p>___ Yes ___ No ___ N/A</p>
A 2.	<p>Does the supplier's procedure provide for first article approval? If first article tests were previously performed, what organization (SupShip, Newport News, etc.) approved first article results? Also document applicable NAVSEA Letter.</p> <p>Review a sample:</p>	<p>___ Yes ___ No ___ N/A</p>
A 3.	<p>Are the previous results or evidence documenting first article at the manufacturers facility and readily available for review?</p>	<p>___ Yes ___ No ___ N/A</p>
A 4.	<p>If the auditor is witnessing first article or factory acceptance/individual acceptance testing:</p>	
	<p>a) Is the test procedure approved?</p>	<p>___ Yes ___ No ___ N/A</p>
	<p>b) Approval Reference Number:</p>	<p>___ Yes ___ No ___ N/A</p>
	<p>c) MIL Spec, Drawing, etc.</p>	<p>___ Yes ___ No ___ N/A</p>
A 5.	<p>Are all testing instruments, tooling, hydro tanks, etc. applicable for the task being performed? Are tools, instruments of current calibration?</p>	<p>___ Yes ___ No ___ N/A</p>

NAV10 – FIRST ARTICLE, FACTORY ACCEPTANCE, INDIVIDUAL ACCEPTANCE TESTING (ISO 4.10)

	a) Sample and record a list of equipment:	
A 6.	Are tests being performed based on sampling or 100% for Factory Acceptance/Individual Acceptance testing? ___ Sample ___ 100%	___ Yes ___ No ___ N/A
A 7.	Do all test results get documented and reviewed prior to acceptance for submittal to Government, Customer, etc.?	___ Yes ___ No ___ N/A
A 8.	Who reviews raw data and performs calculations/analyses to determine acceptance?	
A 9.	Identify other persons/organizations witness factory tests or individual tests being performed?	
A 10.	Do the test results meet the acceptance criteria of the military specification, procurement specification or drawing invoked by contract/purchase order?	___ Yes ___ No ___ N/A
A 11.	Is traceability from material being tested documented and a part of final test results? * <input type="checkbox"/> By heat/lot * <input type="checkbox"/> Serialization * <input type="checkbox"/> Other (list below):	___ Yes ___ No ___ N/A

NAV10 – FIRST ARTICLE, FACTORY ACCEPTANCE, INDIVIDUAL ACCEPTANCE TESTING (ISO 4.10)

A 12.	Are personnel performing tests knowledgeable in use of:	
	* Procedure	___ Yes ___ No
	* Hand tools	___ Yes ___ No
	* Tooling	___ Yes ___ No
	* Methods for specific tests	___ Yes ___ No
	End use/application for materials tested (e.g. L1, SS, etc)	___ Yes ___ No
	* Are procedures current and available?	___ Yes ___ No
A 13.	Are areas where testing is being performed in accordance with contract:	
	* Neat	___ Yes ___ No
	* Clean	___ Yes ___ No

NAV10 – FIRST ARTICLE, FACTORY ACCEPTANCE, INDIVIDUAL ACCEPTANCE TESTING (ISO 4.10)

	* Identified	___ Yes ___ No
	* Sufficiently lighted	___ Yes ___ No
	* Noise sensitive area	___ Yes ___ No
	* ESD approved workstation	___ Yes ___ No
	* Other restrictions	___ Yes ___ No
A 14.	Are safety issues a concern during testing and properly noted with visual, signs, warnings, etc. in accordance with contract, specs, etc.?	___ Yes ___ No ___ N/A
A 15.	Does the military specification, procurement specification or drawing require requalification? How often?	___ Yes ___ No ___ N/A
	* Has any material been requalified in accordance with the mil spec, procurement spec or drawing?	___ Yes ___ No ___ N/A
	* Does supplier's QPL product, if applicable, require requalification?	___ Yes ___ No ___ N/A

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	* How often? * Last Qualified?	
A 16.	Is this process part of a company training program?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Additional Comments/Concerns: