

NAV07 – Document and Data Control

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

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Additional Comments/Concerns: