

NAV11-RECEIVING INSPECTION (ISO 4.10.2)

A 1.	Does the supplier have written receipt inspection procedures to verify that specified requirements for the product are met? (ISO 4.10.2.1)	___ Yes ___ No ___ N/A
A 2.	Does the supplier inspect or verify that subcontracted or purchased product conforms to specified requirements prior to use and are procedures readily available? (ISO 4.10.1)	___ Yes ___ No ___ N/A
A 3.	Are records of receiving inspection activities available which indicate:	___ Sat ___ Unsat ___ N/A
	* Nature and number of observations?	___ Yes ___ No ___ N/A
	* Lot/sample size?	___ Yes ___ No ___ N/A
	* Accept/Reject Status?	___ Yes ___ No ___ N/A
	* Number/types of deficiencies	___ Yes ___ No ___ N/A
	* Corrective action taken	___ Yes ___ No ___ N/A

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	* Are these records traceable to material?	___ Yes ___ No ___ N/A
A 4	a. For situations where objective quality evidence is required by ordering data/purchase order, is the evidence (test data) reviewed against specification requirements? Are records available to support this?	___ Yes ___ No ___ N/A
	b. Are records available to support this?	___ Yes ___ No ___ N/A
	c. Are contracts, drawing/specifications readily available during receipt inspection?	___ Yes ___ No ___ N/A
A 5.	Are materials awaiting inspection identified and segregated from materials which have been accepted or rejected? (ISO 4.12/4.13)	___ Yes ___ No ___ N/A
A 6.	Does receipt inspection provide for verification of material procedures in age controlled/shelf life limited materials in accordance with purchase order contract requirement? (ISO 4.10.)	___ Yes ___ No ___ N/A
	a. Are samples in accordance with purchase order requirements? Review and record a sample.	___ Yes ___ No ___ N/A

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A 7.	Is material, which has been through the receiving inspection process positively identified to indicate its status (e.g. accepted or rejected)? (ISO 4.12)	___ Yes ___ No ___ N/A
A 8.	Do procedures require verification of products from QPL qualified manufacturer?	___ Yes ___ No ___ N/A
A 9.	Does supplier perform verification testing?	___ Yes ___ No ___ N/A
	a. Who performs? ___ In-house ___ Private Lab	___ Yes ___ No ___ N/A
	b. Are these records available?	___ Yes ___ No ___ N/A
A 10.	Is receipt inspection data used for supplier evaluations? What data is used?	___ Yes ___ No ___ N/A

Additional Comments/Concerns: