

NAV12 - NONCONFORMING MATERIAL CONTROL/CORRECTIVE ACTION

A 1.	Is rejected material identified, segregated and controlled in accordance with established procedures? (ISO 4.13.1)	___ Yes ___ No
A 2.	Do supplier's procedures and practices comply with specific requirements for submittal of nonconformances? (ISO 4.13.2)	___ Yes ___ No
A 3.	Is nonconforming material segregated from other material to prevent inadvertent use or delivery? (ISO 4.13.2)	___ Yes ___ No
A 4.	Is nonconforming material identified to the applicable rejection document (e.g. nonconforming material report, corrective action report)? (ISO 4.13.1)	___ Yes ___ No
A 5.	Do procedures identify the authority and responsibility of personnel performing preliminary and/or material review dispositions on nonconforming material? (ISO 4.13.2)	___ Yes ___ No ___ N/A
A 6.	Is rejection documents dispositioned by authorized personnel only? (ISO 4.13.2)	___ Yes ___ No ___ N/A
A 7.	Have "use as is" and/or repair dispositions been submitted to the government/customer for concurrence/approval as required? (ISO 4.13.2)	___ Yes ___ No ___ N/A
A 8.	Does nonconforming material documentation include waiver/deviation results	___ Yes ___ No ___ N/A

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A 9	a. Do the supplier's procedures provide for implementing a system of corrective/preventive actions?	___ Yes ___ No
	b. Are there procedures for investigating and recording the root cause of nonconformances related to product, process and quality system? (ISO 4.14.2)	___ Yes ___ No
	c. Do suppliers procedures provide for evaluation of effectiveness of corrective/preventive action? (ISO 4.14.2 and 4.14.3)	___ Yes ___ No
	d. Review and record a sample of records to substantiate compliance with 9a through 9c.	___ Yes ___ No ___ N/A
A 10.	Does the supplier monitor trends, cost data and other indicators of performance?	___ Yes ___ No ___ N/A
A 11	a. Does the supplier monitor his subcontractors for trends, cost data or other indicators of performance?	___ Yes ___ No ___ N/A
	b. Is the above data used for subcontractor award determination?	___ Yes ___ No ___ N/A
A 12.	Do the supplier's procedures provide for handling customer complaints and reports of nonconformances? (ISO 4.14.2)	___ Yes ___ No ___ N/A

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A 13.	Does the corrective action program extend to all areas of activity within the supplier's organization (e.g. design, purchasing, manufacturing, etc.)?	___Yes ___No ___N/A
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Additional Comments/Concerns: