

**NAV02 - HYDROSTATIC TESTING (ISO 4.9)**

A 1.	a. Does the supplier have an approved cleanliness/flushing procedure?	___Sat ___Unsat ___N/A
	b. Are approved cleaning and flushing mediums used?	___Sat ___Unsat ___N/A
	c. Review a sample of cleanliness and flushing test documents and Record	___Sat ___Unsat ___N/A
A 2.	Do the suppliers' procedures and work directions reflect the correct drawing, specifications or other documents that are to be used to perform the test?	___Sat ___Unsat ___N/A
A 3.	Does the supplier have the necessary gages and measuring devices to permit reliable inspections to meet the procedural acceptance criteria?	___Sat ___Unsat ___N/A
A.4.	a. Is the applicable test procedure readily available to the individual performing the test?	___Sat ___Unsat ___N/A
	b. Are the test employees familiar with the requirements of the test procedure?	___Sat ___Unsat ___N/A
A 5.	Are the test instruments within the required range for the test pressure being performed (e.g. normally test value is 2/3 of maximum gage reading)?	___Sat ___Unsat ___N/A
A 6.	Is calibration label current?	___Sat ___Unsat ___N/A

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A 7.	Does the supplier maintain cleanliness during test?	___ Sat ___ Unsat ___ N/A
A 8.	Does the supplier comply with sample testing requirements of the approved procedure?	___ Sat ___ Unsat ___ N/A
A 9.	Does the supplier maintain cleanliness and provide for protection of test equipment?	___ Sat ___ Unsat ___ N/A
A 10.	Does the supplier have a documented system for maintaining system component cleanliness integrity?	___ Sat ___ Unsat ___ N/A
A 11.	a. Is all the pertinent information relating to that test being recorded and traceable back to the instruments used?	___ Sat ___ Unsat ___ N/A
	b. Review and record a sample of test records to verify trace ability of test instruments	___ Sat ___ Unsat ___ N/A
B 12.	Are proper precautions taken to protect material after test?	___ Sat ___ Unsat ___ N/A

**Additional Comments/Concerns:**