**NAV15 - SUPPLIER CONTROL OF OBJECTIVE QUALITY EVIDENCE**

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|---|---|---|
| A 1. | Do procedures exist and are they readily available for collecting, filing, maintaining and disposing of objective quality evidence (OQE)? | ___ Yes ___No ___N/A |
| A 2. | Does objective quality evidence provide traceability records to support material certification and testing? | ___ Yes ___No ___N/A |
| A 3 | a. Is objective quality evidence legible, current, accurate and readily available? | ___ Yes ___No ___N/A |
| | b. Are procedures for corrective/revision defined to assure documentation integrity (i.e. single line, initials, date, etc.)? | ___ Yes ___No ___N/A |
| A 4. | Are subcontractor records included in the OQE system? | ___ Yes ___No ___N/A |
| A 5. | Is objective quality evidence and radiographic film stored in such a manner to prevent damage, deterioration and loss? | ___ Yes ___No ___N/A |
| A 6. | If objective quality evidence is stored as electronic media, are adequate safeguards implemented to assure integrity (e.g. access control, revision control, password protection, process for backing up data)? | ___ Yes ___No ___N/A |

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| A 7. | Is a procedure in place for re-establishing traceability, including obtaining appropriate approval of the testing methodology? | ___ Yes ___No ___N/A |
| A 8. | Are OQE records retained as required by specifications or procurement documents? | ___ Yes ___No ___N/A |
| A 9. | Review and record a sample of OQE documents to verify compliance to specifications and procurement requirements. | ___ Yes ___No ___N/A |

**Additional Comments/Concerns:**