



6610 Cobra Way  
San Diego, CA 92121

MASTER COPY

### QA REVIEW CHECKLIST (HI-REL COMPONENTS)

Customer name \_\_\_\_\_ P.O. # \_\_\_\_\_ Item # \_\_\_\_\_

- |   |                                  |
|---|----------------------------------|
| 1. Customer name on labels is correct.                          | <input type="checkbox"/> Checked |
| 2. Customer P.O. number is correct in all applicable paperwork. | <input type="checkbox"/> Checked |
| 3. Customer part number is correct in all applicable paperwork. | <input type="checkbox"/> Checked |
| 4. AEM part number is correct in all applicable paperwork.      | <input type="checkbox"/> Checked |
| 5. AEM lot number is correct in all applicable paperwork.       | <input type="checkbox"/> Checked |
| 6. AEM date code is correct in all applicable paperwork.        | <input type="checkbox"/> Checked |
| 7. AEM cage code is provided in C of C.                         | <input type="checkbox"/> Checked |
| 8. Assurance level is identified and followed.                  | <input type="checkbox"/> Checked |
| 9. Source inspection requirement is met.                        | <input type="checkbox"/> Checked |
| 10. If required, CD is provided.                                | <input type="checkbox"/> Checked |
| 11. Other requirements of customer quality clauses are met.     | <input type="checkbox"/> Checked |
| 12. If required, X-ray film is provided.                        | <input type="checkbox"/> Checked |
| 13. FAI (Form 3) is completed.                                  | <input type="checkbox"/> Checked |
| 14. DPA is completed.   | <input type="checkbox"/> Checked |
| 15. Final DCR verification is completed.                        | <input type="checkbox"/> Checked |
| 16. Shipment quantity is correct.                               | <input type="checkbox"/> Checked |
| 17. Reel and package labels are correct.                        | <input type="checkbox"/> Checked |
| 18. C of C statement meets customer requirement.                | <input type="checkbox"/> Checked |

Note: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date \_\_\_\_\_

Checked by \_\_\_\_\_