

1. <u>QUALITY CONTROL SYSTEM</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>
A. Is there an established Quality Assurance Program?	___	___	___
B. Does the Quality Assurance Manual describe the complete Quality Program?	___	___	___
C. Is the Quality Assurance Manual current?	___	___	___
D. Does the manual identify persons, by title, responsible for various quality functions and programs?			
1. Quality Program	___	___	___
2. Inspection	___	___	___
3. Tool and Test Calibration	___	___	___
4. Technical Data Control	___	___	___
5. Shelf Life Program and Administration	___	___	___
E. Is the Quality Assurance Manual current?	___	___	___
F. Is there a roster of:			
1. Persons authorized to perform inspections:	___	___	___
2. A list of inspections they are authorized to perform?	___	___	___
G. Is current list of manufacturers who officially Authorize the distributor maintained?	___	___	___
H. Are inspections being performed to ensure a quality product or service?	___	___	___
I. Are inspections conducted by authorized personnel only?	___	___	___
J. Do the inspectors have access to current specifications necessary to support an acceptable inspection process?	___	___	___
K. Do inspectors have all necessary tools, gages and instruments available to inspect the characteristics of the product?	___	___	___

