

		YES	NO	N/A
G.	Does the vendor maintain traceability and total batch/lot segregation, and are records kept on the distribution of those parts?	___	___	___
H.	Does the vendor have a system to identify parts source?	___	___	___
I.	Does the vendor follow acceptable preservation procedures?	___	___	___
J.	Does the vendor use adequate packaging or customer's specified packaging when appropriate?	___	___	___
K.	Are parts/materials properly identified?	___	___	___
L.	Are parts which are susceptible to electrostatic discharge damage properly packaged, handled and stored?	___	___	___
9.	<u>HOUSING AND FACILITIES</u>			
A.	Is ventilation, lighting, temperature, and humidity control adequate?	___	___	___
B.	Are good housekeeping procedures being maintained?	___	___	___
10.	<u>CERTIFIED REPAIR STATION</u>			
A.	Is your company a certified repair station?	___	___	___
B.	Please attach a copy of the Repair Station Certificate	___	___	___
11.	<u>DRUG & ALCOHOL POLICY</u>			
A.	Is there a Drug & Alcohol Policy in place?	___	___	___
B.	Please attach a copy of the Drug and Alcohol Program.	___	___	___

NOTES:

