				<u>YES</u>	<u>NO</u>	<u>N/A</u>
	L.	If insp	pection stamps are used:			
		1.	Is adequate control described in the quality manual, and is the control being enforced?			
		2.	Does each stamp have a unique number to identify each inspector?			
		3.	Is the stamp reissued when the Inspector leaves the position?			
2.		MEAS A.	URING AND TEST EQUIPMENT (if applicable) Is the calibration program detailed in the quality manual?			
		В.	Is there an effective calibration program, including a recall system, in effect?			
		C.	Are all precision tools/instruments, including personal tools, included in the calibration program?			
		D.	Do they have evidence of calibration?			
		E.	Are precision tools and instruments stored in a manner that will prevent damage or affect calibration?			
		F.	Are the calibration standards calibrated against instruments traceable to the National Institute of Standards and Technology?			
		G.	Is there a current certification for each standard?			
3.		TECHNICAL DATA				
		Α.	Is there a documented system for obtaining technical data and maintaining it up to date?  Note: Technical data includes any documents used to determ complies with OEM requirements. Examples are, but are not I drawings, manuals, parts, catalogs, and cross reference manuals.	imited		 part
		В.	Is the appropriate, current technical data readily available to personnel that need it?			
		C.	Is there a system to prohibit hand entries or corrections to technical data?			

