

	<u>YES</u>	<u>NO</u>	<u>N/A</u>
F. Is the department able to identify the individual parts and equipment suppliers?	___	___	___
G. Does the department follow acceptable packaging preservation procedures?	___	___	___
H. Does the department use adequate packaging or customers packaging when appropriate?	___	___	___
I. Are parts/materials properly identified?	___	___	___
J. Are parts which are susceptible to electrostatic discharge damage properly packaged, handled and stored?	___	___	___
7. INSPECTION AND QUALITY CONTROL:			
A. Is the department following quality control and inspection procedures written into the Repair Station and Quality Control Manual?	___	___	___
B. Are the inspectors properly trained?	___	___	___
C. Is the inspection roster available to all employees of the department?	___	___	___
D. Are all inspections for installation and repairs performed at the proper intervals?	___	___	___
E. If the department inspector is absent, do the employees' of the department know where to find the alternate inspector?	___	___	___
F. Are inspections properly documented?	___	___	___
G. Are inspections conducted by authorized personnel only?	___	___	___
H. Do inspectors have access to current data necessary to support an acceptable inspection process?	___	___	___

