	YES	NO	N/A
L. If inspection 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. MEASURING AND TEST EQUIPMENT (if applicable)			
A. Is the calibration program detailed in the quality manual?	___	___	___
B. 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			
A. Is there a documented system for obtaining technical data and maintaining it up to date?	___	___	___
Note: Technical data includes any documents used to determine that the part complies with OEM requirements. Examples are, but are not limited to, drawings, manuals, parts, catalogs, and cross reference manuals.			
B. 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?	___	___	___