

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
4.	<u>RECORDS</u>			
A.	Does the vendor request adequate test and inspection records with each order of parts?	___	___	___
B.	Are certifications and test reports being received and filed as required?	___	___	___
C.	Can each part or carton or package of parts be linked to its certification and/or test records by some unique identifier?	___	___	___
D.	Does the vendor's purchase records/sales order chain of custody lead to production approval holder (PMA, TSO, PC, TC, STC Holder) or manufacturer of standard parts?	___	___	___
E.	Is the serial number traceability maintained when applicable?	___	___	___
F.	Are export Certificate of Airworthiness obtained for all foreign manufactured parts?	___	___	___
5.	<u>SHELF LIFE PROGRAM</u>			
A.	Is there a documented shelf life program?	___	___	___
B.	Is there a list of shelf life limited materials and parts and their limits	___	___	___
C.	Can the shelf life limit and status be readily identified on applicable material, parts, and assemblies?	___	___	___

