

# QUALITY ASSURANCE CHECKLIST

FORMAT NO.:

| RAW MATERIAL            |   |                  |                             |
|-------------------------|---|------------------|-----------------------------|
| #                       | Requirements As per Technical Data sheet & Purchase order | As per Standards | Requirements - Descriptions |
|                         |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
| SAMPLING                |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
| INPROCESS INSPECTION    |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
| FINAL INSPECTION        |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
| ADDITIONAL REQUIREMENTS |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |
|                         |   |                  |                             |

MANAGER QUALITY CONTROL: \_\_\_\_\_

MANAGER QUALITY ASSURANCE: \_\_\_\_\_

GENERAL MANAGER - QUALITY (Q.A./Q.C): \_\_\_\_\_

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