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# Add to Cart

ASA-100 Quality System
MIL-I-45208 Inspection System

(mo/yr) .em .on Systa

	]	Revisions				R	ev:	
Letter	E.O. Number.	- Description					Date	2
	July 26							
Used Qn	Contract#:			Vou	r Compa	anv Nam	<b>1</b> e	
Prepared By:	Your Co			100	Compa	any ivan	ıc	
Your Dept:								
Your Dept:				INSP	ECTION	N SYSTI	EM	
Your Dept:					QA-1	01		
Your Dept:		Size:	A	CAGE:		Your F	orm# (mo/yr)	1 of 27

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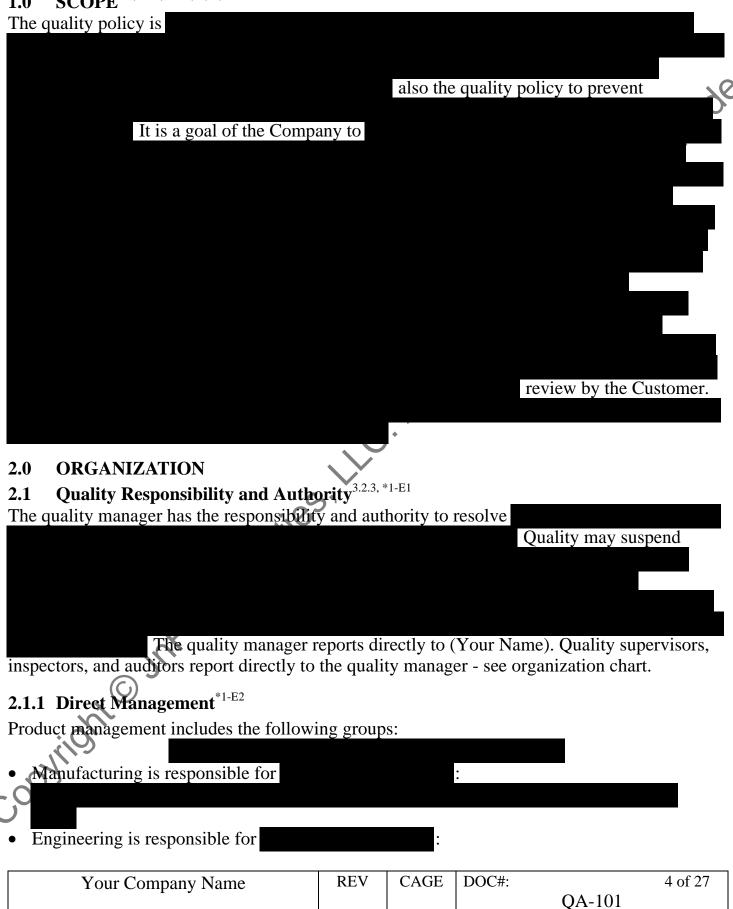
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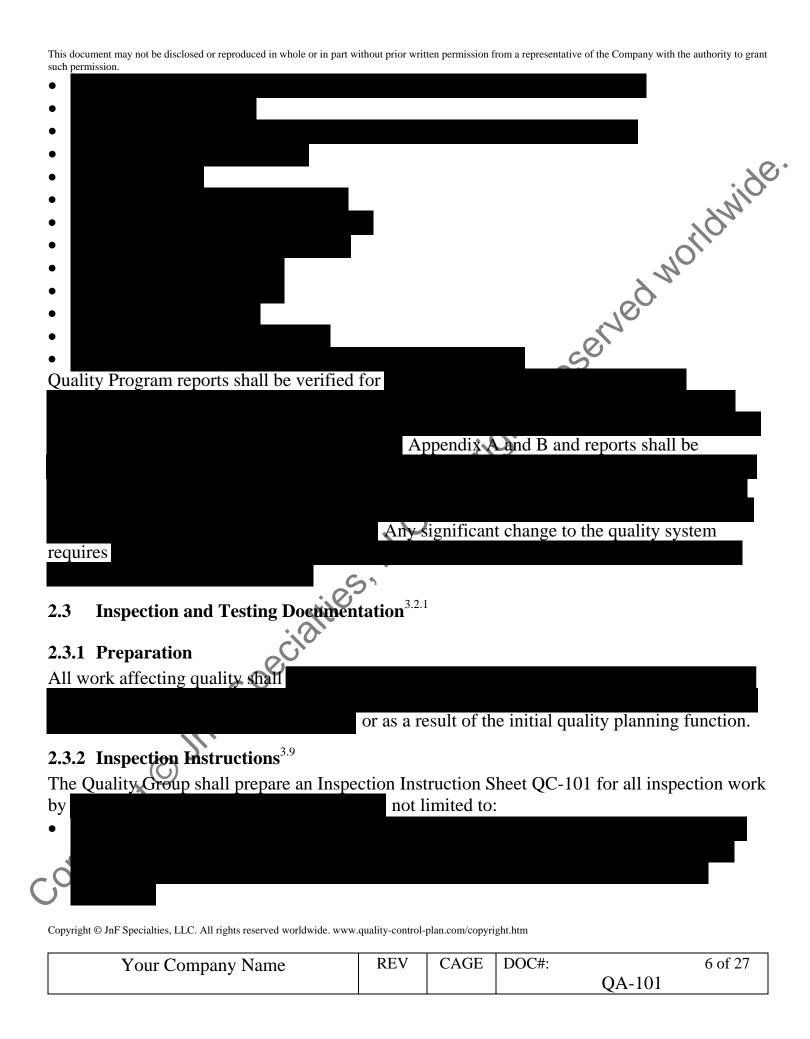
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Quanty System Standard for Distributors WILL-1-45206A. Superscript numbers correspond
to paragraph numbers from MIL-I-45208 and numbers that follow an asterisk correspond to
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# 1.0 SCOPE<sup>3.1, 3.13, \*1-A, B, C, D</sup>



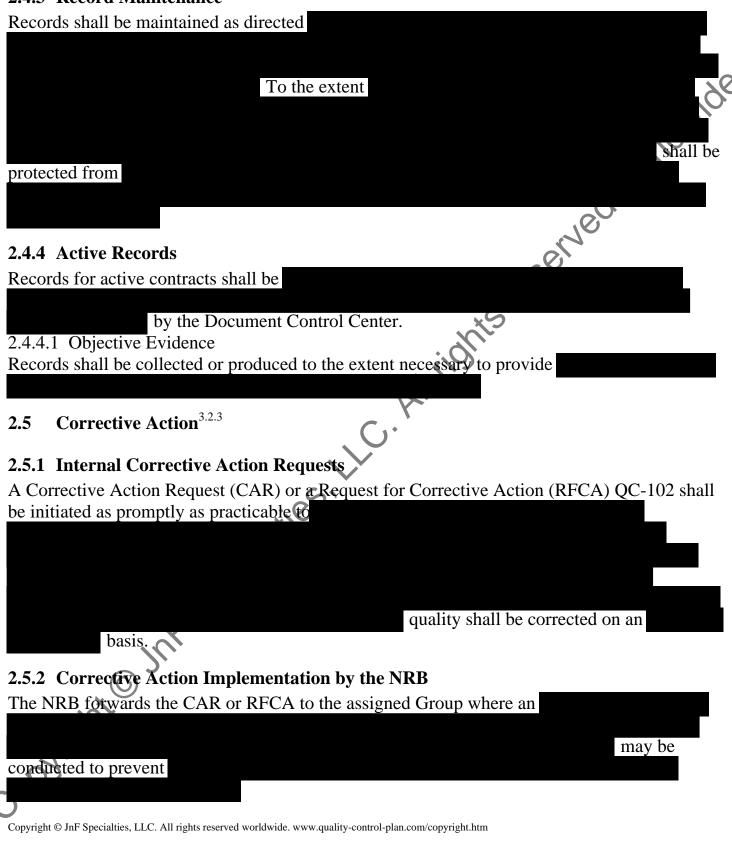
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Purchasing is	responsible for		•			
	responsible for		•			
• Quality is res	ponsible for		:			
						ile
						7
All direct manage	gement efforts shall be a	aaamnlish	od usina		norgonno	l or tooms
_	easis of meeting Quality,	_	_	objectives	nal personne	i or teams
		, cost and	Schodale	objecti (S)		
2.1.2 Problem				xS		
Quality problem	s resulting from					
			has the	authority, r	esponsibility a	ind
freedom to						
	have an in	nfluence				
		S				
2.2 Initial Qu	ality Planning <sup>3,11,1,3,11</sup>					
2.2.1 Basic Con	ntract Review					
	up is responsible for					
110	The form used to	record this	s review i	s the Basic	Contract Revie	ew QC-
118.	3.					
2.2.2 Review of	the Quality Program	<sup>4</sup> 1-E14, 2-A, A1				
	up collects data for					which
may include, but	is not limited to:					
•						
Your C	Company Name	REV	CAGE	DOC#:	0 1 101	5 of 27
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Prepare (IIS) Inspection Instruction Sheet QC-101. The form may include, but is not limited to: After approval the IIS is released for updated. ialties, **Records**<sup>3.2.2, \*1-E4</sup> 2.4 2.4.1 General Data to be recorded includes the nature of the inspection (type), number of samples inspected, number and type 2.4.2 Record Verification\*13-A The Quality Group examines records for initials or stamp and date (mo/yr).

Your Company Name	REV	CAGE	DOC#:		7 of 27
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# **2.4.3 Record Maintenance**\*12-A, B, C, D, E



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# 2.5.2.1 Corrective Action Monitoring\*8-H

An initial review of the adequacy of improvements and corrections and the monitoring of the effectiveness of actions taken shall

#### **2.5.3** Supplier Corrective Action

A Supplier corrective action shall be initiated by

An initial review of the adequacy of improvements and

corrections and

by the Quality Group.

#### 2.5.4 Customer Request for Corrective Action

A Customer request for corrective action may

In all cases the Customer request

#### 2.5.4.1 Corrective Action Implementation

The Corrective Action Board (CAB), working with other Company organizations as needed, analyzes

#### 2.5.4.2 Corrective Action Progress

Progress of the corrective action shall

completes the corrective action form

and prepares a

response for

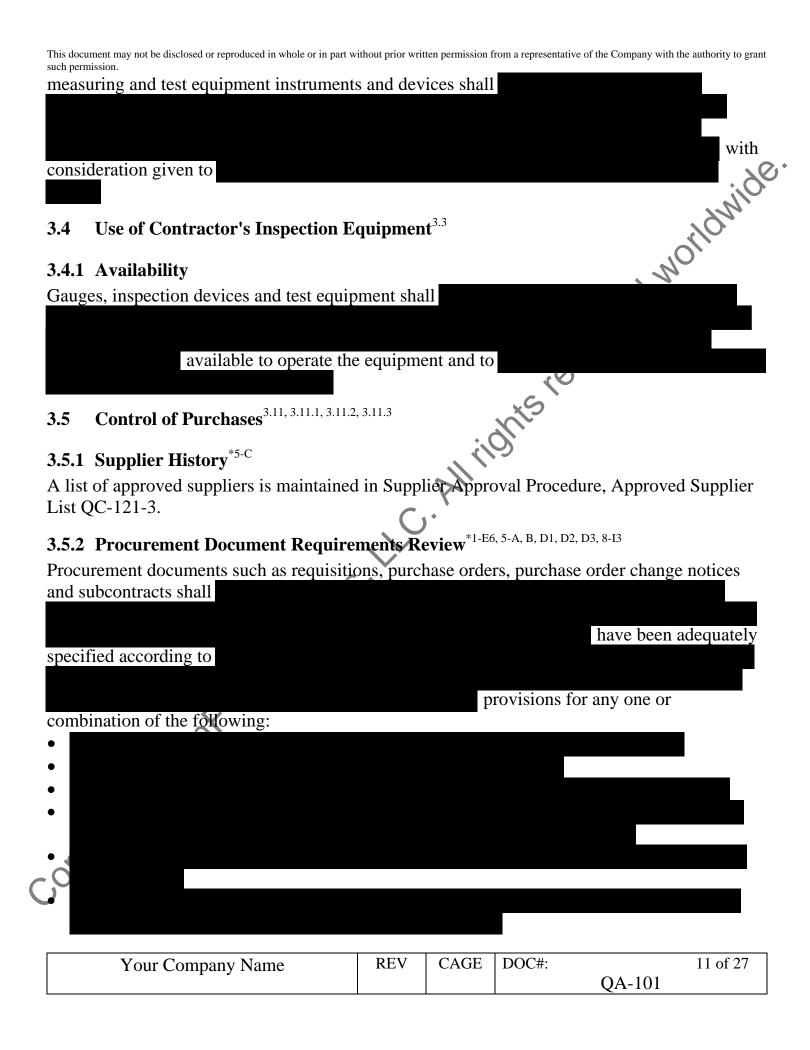
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#### 3.0 FACILITIES AND STANDARDS

# **3.1 Drawings, Documentation and Changes**<sup>3.2.4, \*1-E3, 13-A</sup>

The Quality Group shall be removed from **Change Control**<sup>3.2.4, \*1-E3, E14</sup> Changes to contractual requirements shall upgrade inspection and test instructions, to the quality system of the change prior to implementation. Measuring and Test Equipment  $^{3.3,\,*\text{1-E9},\,\text{E12},\,\text{7-A},\,\text{B}}$ 3.3 All measuring and test equipment instruments and devices used to determine a deliverable item's conformance to specified requirements shall New measuring and test equipment instruments and devices shall list and date each instance of Measuring and test equipment instruments and devices shall not Employee-owned Your Company Name 10 of 27 **REV** DOC#: **CAGE QA-101** 



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	141					
thana ana digana ada	was in the program	ant do au	mant it is			
mere are discrepan	icies in the procurem	ent docui	ment, it is			
				by a Qua	ality Group	
presentative and re	turned to				•	
6 Materials and	l Material Control <sup>3.</sup>	9, 3.12				
$\mathcal{O}$						
6.1 Receiving Ins	pection*1-E6, 7, 8, 9, 11, 6	-A, A1, A2, A	3, A4, A5, B,	C, E, 8-A, D, J, J2	2, K, 9-A	
ll materials shall be						
Your Com	pany Name	REV	CAGE	DOC#:		12 of 27
2 2 3 ]	. J				OA-101	

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	adjus	sted upon	the basis of	f the	
Three levels of Sampling exist for non-ce	rtified Su	ppliers:			
A statistically sampled lot of material awa	aiting nor	n-conform			0
When an item drawing is revised and/or v differs from parts in stores, the early revis				te document revision leve	
Parts that have been sent out for special p	rocessing	shall			
Measuring and test equipment devices and	d measur	ement sta	ndards that	have bee	
All new measuring instruments and devic	es shall b	e	M.		
	1	examined	l upon recei	ipt only for	
All incoming supplies shall be					
The meaning supplies shall be	Ţ	Prior to in	specting		
Receiving inspection uses the following in Receiving Inspect			on for all 10	ems:	QC-114 (mo/yr)
Your Logo  Special Instructions:  ANSI Z 1.4; Level I reduced, AO  Die-controlled = 5/lot		Specification Specification Approv	on:		
Commercial or items >50Lbs =	1/Lot				
,001/100					
Your Company Name	REV	CAGE	DOC#:	QA-101	13 of 27

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	. (8)					
. 11 12 24 1 1	10110 14					
All limited she	elf life items received with					does not
necify an exp	iration date.					does not
	be inspected with appropria	ate				
Vhen periodic	verification of certification	n validit	ty is require	ed		
				.1	1, 1 11 1	
				, the res	sults shall be	
ccepted supp	lies shall be					
crepica supp	ones shall be				1	naintained
ntil					•	
			identified	by		
You	r Company Name	REV	CAGE	DOC#:		14 of 27
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•					
After approval, the					
	docum	ents requ	ires be updated	1	:.08
3.6.3 Raw Material Inspection		10	oc apaatee	*•	Shirthing
The Purchasing Group specifies					
The Turenasing Group specifies					
				70	
Receiving inspection personnel shal					
Raw material waiting for test shall			0		
Naw material waiting for test shan			×5		
A Calculated Risk Release form QC-1	104				
				1 11	1 1
maintained by				shall	be
maintained by					
When tests or analyses are complete the	he test report	shall			
Upon completion of inspection the ins	Spector shall				
	with a				
		until s	uch time a	s processing n	ecessarily
Unacceptable materials shall be					
	1 F10				
3.6.4 Control of Special Materials*	I-E12				
Items that are hazardous (such as					
	,			shall be inspec	cted
according to				shan be mspec	cicu
~	•				
	the			unless prob	nibited by
Your Company Name	REV	CAGE	DOC#:		16 of 27
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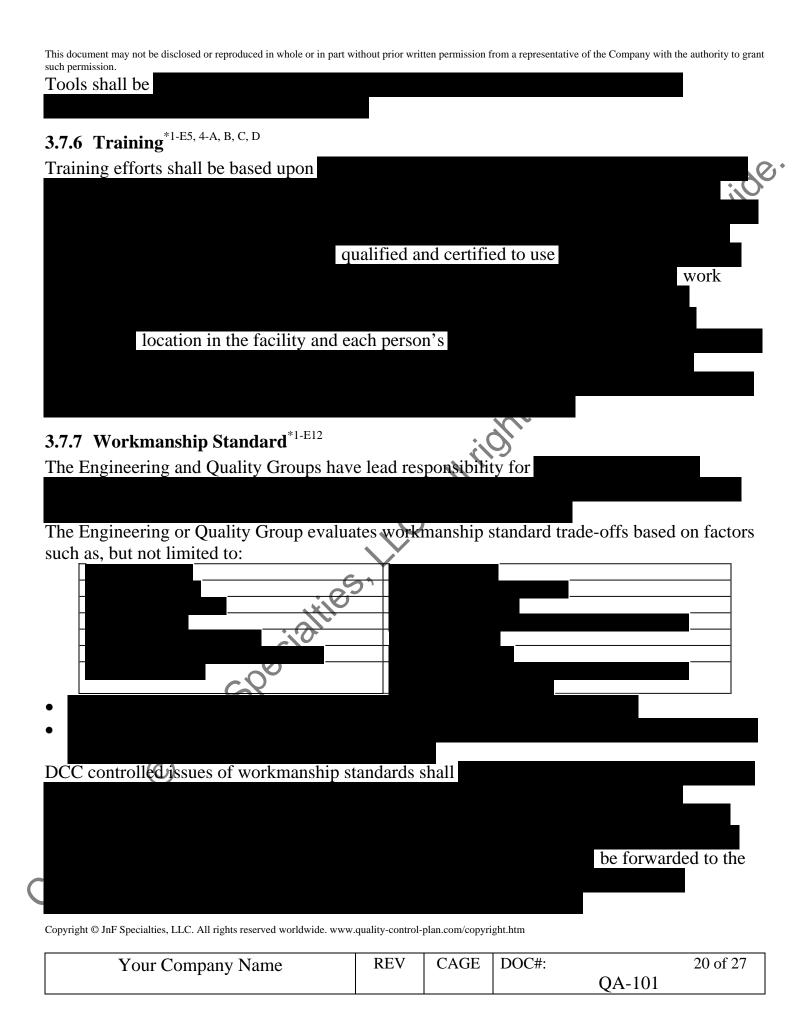
## 3.7 Production Processing and Fabrication<sup>3.2.1</sup>

3.7.1 In-process Inspection
The Quality Group is responsible for
Parts, components and subassemblies
as defined by
or when there is an
Whenever a material condition exists that differs from
should be in the form of a
suitable for the circumstance.
3.7.1.1 Special Processes*1-E12
Ultra precise and super complex work functions shal
Office see and super complex work functions share
controlled to maintain
provided by
provided by
the work. Records of
certification/recertification of
The Manufacturing Group is responsible for
and to
the appropriate
The Quality Group is responsible for
when warranted, accomplishing the
corrective action on an
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such permission.
3.7.2 Inspection Methods <sup>3.4, *9-A</sup>
Inspection methods may include, but shall be not limited to:
Inspections shall be made
using includes verification of compliance to:
includes verification of compliance to:
When physical inspection of processed supplies is
performed when control of product
quality is
3.7.2.1 Calculated Risk Release
In the event materials, components or assemblies are needed prior to receipt of Certified Test
Data, Certificate of Compliance or Analysis, approved Request for Deviation or Waiver or other
limited risk condition, cognizant NRB members of the Products and Quality Group may
unless waived by
diffess warved by
3.7.3 Identification <sup>3.5</sup>
Parts or assemblies found to be in compliance with inspection requirements shall
be forwarded to a secure holding area or
3.7.4 Failure Reporting <sup>3.7</sup>
A Nonconformance Report QC-103 shall be
2.7.5 Tasking Ingrestion <sup>3,3</sup>
3.7.5 Tooling Inspection <sup>3.3</sup>
All production tools such as jigs, fixtures and templates used for producing deliverable supplies
shall be and work orders.
allu work orders.

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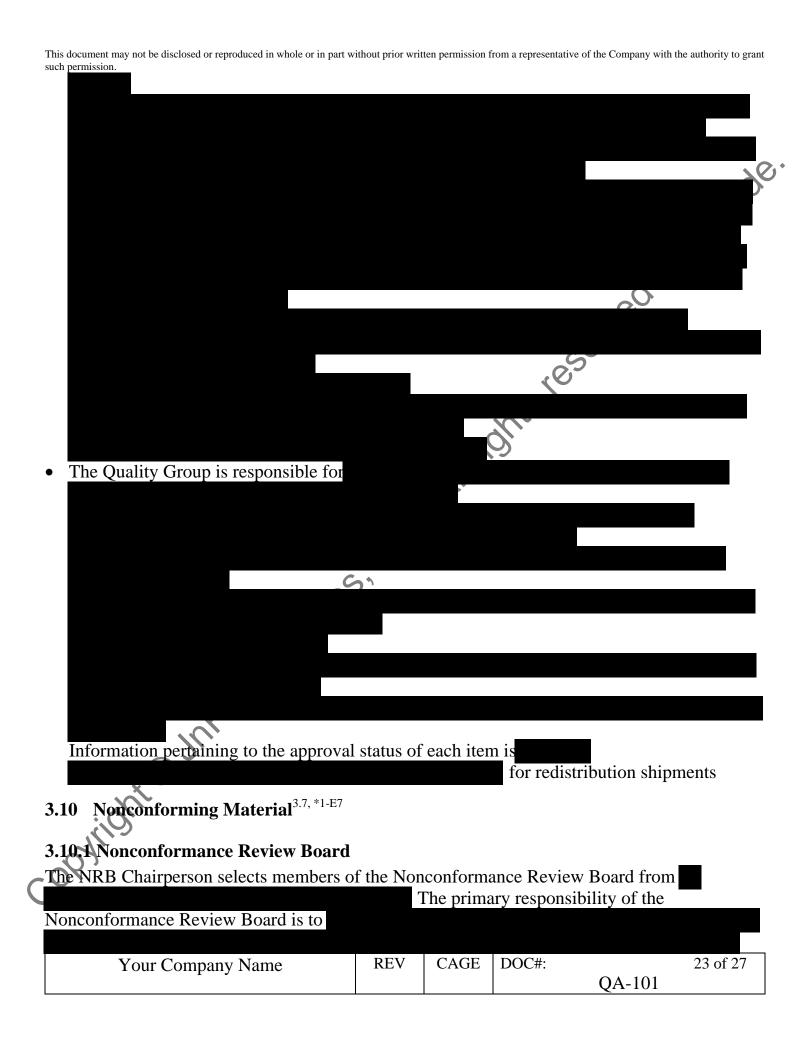


# **3.8** Completed Item Inspection and Testing<sup>3.2.1, 3.5</sup>

### 3.8.1 Final Physical and Visual Inspection

5.6.1 Final I hysical and visual inspec	11011		
All finished goods shall be			
examination of the accompany	ring docu	mentation	n for
	uired. W	hen speci	fied, parts of assemblies found to be
acceptable shall be			for
appropriate action.  When modifications, repairs or replacement	ents are re		pe performed
3.8.2 Final Acceptance Testing Supplies shall be approved for	V		
according to make certain that ap	propriate	warnings	s and safety notices are
Nonconformance Report QC-103. The No			
When modifications, repairs or replacement	ents are re	equired af	iter
<ul><li>3.8.3 Final Acceptance Processing</li><li>After successful completion of final inspersor the following:</li></ul>	ection and	test, con	apleted supplies shall be examined
Your Company Name	REV	CAGE	DOC#: 21 of 27 QA-101

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•						, dvide
Documentation atte	sting to the acceptance	e of the s	upply sha	11		
					, N	
	orage and Delivery				Jed W	
3.9.1 Protecting Pr	oduct Quality*1-E10, E	12, 8-A, D, D1	, E, F, G, H, 1	0-A, B1, B2, C, D	, <b>E. 11</b> -A, B, B1 thro	ough B7
The Quality Group instruction	specifies, where requi ons fo	red and a	ccording	to		
		th	e overall	effectivene	ss of	
					ing, packing	and
marking instruction	s shall be					
						when
necessary. Labeling	to indicate					
			When	ever possibl	le, items shall	be
	V					
Shipping and Recei	ving is responsible for	r the follo	wing rou	tines:		
•						
4						
O						
Your Con	pany Name	REV	CAGE	DOC#:	O A 101	22 of 27
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		certain su	pplies and repairs in Standard
			may be
established. 3.10.2 Nonconformance Report Processir	ng		
•			
•			
•			
3.10.3 Misrepresented Items *8-J1			40
When shipped supplies are discovered to	be misre	oresented	, the Quality Group
			then notifies
3.10.3.1 Scrapping Items to Prevent Mi	crenrece	ntation*8	-1, 11, 12
<ul> <li>The NRB selects the appropriate scrap</li> </ul>	-		om
		*	
	1 11		
The Compa	iny snaii	report sus	spect items to
3.11 Indication of Inspection Status <sup>3.5</sup>	,*1-E13		
3.11.1 Inspection Stamps *6-D The Quality Group controls inspection sta	amne Th	a nrimary	accentance stamp is
The Quanty Group Controls inspection sta	amps. Th	c primary	acceptance stamp is
the stamp is removed from service. Stamp	as that are		when
	or at least		
3.11.2 Identification Media			
The inspection status of supplies is			
Your Company Name	REV	CAGE	DOC#: 24 of 27 QA-101
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#### 3.13.1 Bailed Property

Bailed property shall be

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#### Referenced Documents:

ATA 300 – Shipping Container

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OC-101 – Inspection Instruction Form

QC-102 – Request for Corrective Action

OC-103 – Nonconformance Report Form

QC-104 - Calculated Risk Release Form

QC-105 – Good Material Tag

QC-106 – Withhold Tag

QC-107 – Routing Ticket

QC-108 – R&I Inspection Record

QC-109 - Engineering Order

QC-110 – Request for Waiver / Deviation

QC-110-1 – Mil-Std-973 Request for Waiver / Deviation

QC-111 – Mil-Std-481 Engineering Change Proposal

QC-112 – Inspection Record

QC-113 – Bad Material Tag

QC-114 – R&I Inspection Instructions

QC-115 – Property Control

QC-116 – Calibration System and Forms

QC-117 - Supplier Quality Requirements

QC-118 - Basic Contract Review

QC-119 - Traveler

QC-120 – Purchase Order

QC-120 – Furchase Order Review Instructions

QC-121-3 – Supplier Approval Procedure / Approved Supplier List

QC-122 – Dimensional Analysis Record

QC-123 – Data List

QC-124-2 - ASA-100 Quality System Survey / MIL-I-45208 Inspection System Survey

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