

REDACTED

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

(mo/yr)

Revisions		Rev:			
Letter	E.O. Number - Description	Date			
Used On	Contract#:	Your Company Name			
Prepared By:	Your Co				
Your Dept:					
Your Dept:		INSPECTION SYSTEM			
Your Dept:		QA-101			
Your Dept:		Size: A	CAGE: <input type="text"/>	Your Form# (mo/yr)	1 of 27

Your Logo

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This inspection system is subject to Customer evaluation and verification based upon ASA-100 Quality System Standard for Distributors MIL-I-45208A. ^{3.13} Superscript numbers correspond to paragraph numbers from MIL-I-45208 and numbers that follow an asterisk correspond to paragraphs contained in ASA-100.

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1.0 SCOPE^{3.1, 3.13, *1-A, B, C, D}

The quality policy is

[Redacted]

also the quality policy to prevent

It is a goal of the Company to

review by the Customer.

2.0 ORGANIZATION

2.1 Quality Responsibility and Authority^{3.2.3, *1-E1}

The quality manager has the responsibility and authority to resolve

[Redacted]

Quality may suspend

The quality manager reports directly to (Your Name). Quality supervisors, inspectors, and auditors report directly to the quality manager - see organization chart.

2.1.1 Direct Management^{*1-E2}

Product management includes the following groups:

[Redacted]

- Manufacturing is responsible for [Redacted]: [Redacted]
- Engineering is responsible for [Redacted]: [Redacted]

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[Redacted]

- Purchasing is responsible for [Redacted]:

[Redacted]

- Quality is responsible for [Redacted]:

[Redacted]

All direct management efforts shall be accomplished using [Redacted] personnel or teams selected on the basis of meeting Quality, Cost and Schedule objectives.

2.1.2 Problem Resolution

Quality problems resulting from [Redacted]

[Redacted]

[Redacted] has the authority, responsibility and freedom to [Redacted]

[Redacted] have an influence.

2.2 Initial Quality Planning^{3.11.1, 3.11.2}

2.2.1 Basic Contract Review

The Quality Group is responsible for [Redacted]

[Redacted] The form used to record this review is the Basic Contract Review QC-118.

2.2.2 Review of the Quality Program^{*1-E14, 2-A, A1}

The Quality Group collects data for [Redacted] which may include, but is not limited to:

- [Redacted]
- [Redacted]
- [Redacted]

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2.4.3 Record Maintenance *12-A, B, C, D, E

Records shall be maintained as directed

[Redacted]

To the extent

shall be

protected from

[Redacted]

2.4.4 Active Records

Records for active contracts shall be

[Redacted]

by the Document Control Center.

2.4.4.1 Objective Evidence

Records shall be collected or produced to the extent necessary to provide

[Redacted]

2.5 Corrective Action^{3.2.3}

2.5.1 Internal Corrective Action Requests

A Corrective Action Request (CAR) or a Request for Corrective Action (RFCA) QC-102 shall be initiated as promptly as practicable to

[Redacted]

quality shall be corrected on an

basis.

2.5.2 Corrective Action Implementation by the NRB

The NRB forwards the CAR or RFCA to the assigned Group where an

[Redacted]

may be

conducted to prevent

[Redacted]

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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 [REDACTED]

2.5.3 Supplier Corrective Action

A Supplier corrective action shall be initiated by [REDACTED]

[REDACTED]

An initial review of the adequacy of improvements and corrections and [REDACTED]

[REDACTED] by the Quality Group.

2.5.4 Customer Request for Corrective Action

A Customer request for corrective action may [REDACTED]

[REDACTED]

In all cases the Customer request [REDACTED]

2.5.4.1 Corrective Action Implementation

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

2.5.4.2 Corrective Action Progress

Progress of the corrective action shall [REDACTED]

[REDACTED]

completes the corrective action form [REDACTED]

[REDACTED] and prepares a response for [REDACTED]

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3.0 FACILITIES AND STANDARDS

3.1 Drawings, Documentation and Changes^{3.2.4, *1-E3, 13-A}

The Quality Group shall [REDACTED] be removed from [REDACTED]

3.2 Change Control^{3.2.4, *1-E3, E14}

Changes to contractual requirements shall [REDACTED] upgrade inspection and test instructions, [REDACTED] to the quality system [REDACTED] of the change prior to implementation.

3.3 Measuring and Test Equipment^{3.3, *1-E9, E12, 7-A, B}

All measuring and test equipment instruments and devices used to determine a deliverable item's conformance to specified requirements shall [REDACTED] New measuring and test equipment instruments and devices shall [REDACTED]

[REDACTED] list and date each instance of [REDACTED] Measuring and test equipment instruments and devices shall not [REDACTED]

[REDACTED] Employee-owned

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measuring and test equipment instruments and devices shall

consideration given to

with

3.4 Use of Contractor's Inspection Equipment^{3.3}

3.4.1 Availability

Gauges, inspection devices and test equipment shall

available to operate the equipment and to

3.5 Control of Purchases^{3.11, 3.11.1, 3.11.2, 3.11.3}

3.5.1 Supplier History^{*5-C}

A list of approved suppliers is maintained in Supplier Approval Procedure, Approved Supplier List QC-121-3.

3.5.2 Procurement Document Requirements Review^{*1-E6, 5-A, B, D1, D2, D3, 8-I3}

Procurement documents such as requisitions, purchase orders, purchase order change notices and subcontracts shall

specified according to have been adequately

provisions for any one or combination of the following:

-
-
-
-
-
-

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adjusted upon the basis of the

Three levels of Sampling exist for non-certified Suppliers:

A statistically sampled lot of material awaiting non-conformance disposition is not released to production until appropriate documentation.

When an item drawing is revised and/or when an item is purchased to a revision level that differs from parts in stores, the early revision parts

Parts that have been sent out for special processing shall

Measuring and test equipment devices and measurement standards that have been

All new measuring instruments and devices shall be

examined upon receipt only for

All incoming supplies shall be

Prior to inspecting

Receiving inspection uses the following inspection instruction for all items:

Your Logo	Receiving Inspection Instructions		QC-114 (mo/yr)		
	Special Instructions: ANSI Z 1.4; Level I reduced, AQL 1.0 Die-controlled = 5/lot Commercial or items >50Lbs = 1/Lot	Specification:			
		Specification:			
		Approval:			

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- [Redacted]

After approval, the [Redacted] documents requires [Redacted] to be updated.

3.6.3 Raw Material Inspection

The Purchasing Group specifies [Redacted]

Receiving inspection personnel shall [Redacted]

Raw material waiting for test shall [Redacted]

A Calculated Risk Release form QC-104 [Redacted] shall be maintained by [Redacted]

When tests or analyses are complete the test report shall [Redacted]

Upon completion of inspection the inspector shall [Redacted] with a [Redacted] until such time as processing necessarily

Unacceptable materials shall be [Redacted]

3.6.4 Control of Special Materials^{*1-E12}

Items that are hazardous (such as [Redacted], [Redacted]) shall be inspected according to [Redacted]

[Redacted] the [Redacted] unless prohibited by [Redacted]

Temperature sensitive supplies, such as

forwarded

The supplies shall be

the work performed by

The identification tags for rubber components or parts with rubber components bear a cure date. The date is indicated by indicates the oldest rubber part was manufactured during Material

may be shipped and used up to

3.6.5 Stores *3-A, B, C, D, 8-A, B, C, H1, 9-A

Stock room personnel shall be responsible for

and expired shelf-life status.

All items shall be

controlled to ensure

that contain shelf-life

limited items

3.6.6 Protection of Quality During Production, Storage and Use *1-E6

Product protection factors shall be considered, such as, but not limited to:

-
-
-
-
-
-
-

- [Redacted]

3.7 Production Processing and Fabrication^{3.2.1}

3.7.1 In-process Inspection

The Quality Group is responsible for [Redacted]

[Redacted]
Parts, components and subassemblies
[Redacted] as defined by

[Redacted] or when there is an

Whenever a material condition exists that differs from [Redacted]
[Redacted] should be in the form of a [Redacted]
[Redacted] suitable for the circumstance.

3.7.1.1 Special Processes^{*1-E12}

Ultra precise and super complex work functions shall [Redacted]

[Redacted] controlled to maintain

[Redacted] provided by

[Redacted] the work. Records of
certification/recertification of [Redacted]

The Manufacturing Group is responsible for [Redacted] and to
the appropriate [Redacted]

The Quality Group is responsible for [Redacted]
[Redacted] when warranted, accomplishing the
corrective action on an [Redacted]

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3.7.2 Inspection Methods^{3.4, *9-A}

Inspection methods may include, but shall be not limited to:

[Redacted]

Inspections shall be made using [Redacted]

[Redacted] includes verification of compliance to:

[Redacted]

When physical inspection of processed supplies is

[Redacted] performed when control of product quality is [Redacted]

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 [Redacted]

[Redacted] unless waived by [Redacted]

3.7.3 Identification^{3.5}

Parts or assemblies found to be in compliance with inspection requirements shall [Redacted]

[Redacted] be forwarded to a secure holding area or [Redacted]

3.7.4 Failure Reporting^{3.7}

A Nonconformance Report QC-103 shall be [Redacted]

[Redacted]

3.7.5 Tooling Inspection^{3.3}

All production tools such as jigs, fixtures and templates used for producing deliverable supplies shall be [Redacted]

[Redacted] and work orders.

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Tools shall be [REDACTED]

3.7.6 Training *1-E5, 4-A, B, C, D

Training efforts shall be based upon [REDACTED]

[REDACTED] qualified and certified to use

[REDACTED] work

[REDACTED] location in the facility and each person's

3.7.7 Workmanship Standard *1-E12

The Engineering and Quality Groups have lead responsibility for [REDACTED]

The Engineering or Quality Group evaluates workmanship standard trade-offs based on factors such as, but not limited to:

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

- [REDACTED]
- [REDACTED]

DCC controlled issues of workmanship standards shall [REDACTED]

[REDACTED] be forwarded to the [REDACTED]

3.8 Completed Item Inspection and Testing^{3.2.1, 3.5}

3.8.1 Final Physical and Visual Inspection

All finished goods shall be [REDACTED]

[REDACTED] examination of the accompanying documentation for [REDACTED]

[REDACTED] Completed supplies shall be [REDACTED] if required. When specified, parts or assemblies found to be acceptable shall be [REDACTED]

[REDACTED] for appropriate action.

When modifications, repairs or replacements are required [REDACTED] shall be performed [REDACTED]

3.8.2 Final Acceptance Testing

Supplies shall be approved for [REDACTED]

[REDACTED] according to [REDACTED]

[REDACTED] make certain that appropriate warnings and safety notices are [REDACTED]

[REDACTED] on a Nonconformance Report QC-103. The Nonconformance Review process shall report [REDACTED]

When modifications, repairs or replacements are required after [REDACTED]

3.8.3 Final Acceptance Processing

After successful completion of final inspection and test, completed supplies shall be examined for the following:

- [REDACTED]

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- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Documentation attesting to the acceptance of the supply shall [Redacted]

3.9 Handling, Storage and Delivery

3.9.1 Protecting Product Quality *1-E10, E12, 8-A, D, D1, E, F, G, H, 10-A, B1, B2, C, D, E, 11-A, B, B1 through B7

The Quality Group specifies, where required and according to [Redacted] instructions for [Redacted] the overall effectiveness of [Redacted] Preservation, packaging, packing and marking instructions shall be [Redacted] when necessary. Labeling to indicate [Redacted] Whenever possible, items shall be [Redacted]

Shipping and Receiving is responsible for the following routines:

- [Redacted]

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[Redacted text block]

- The Quality Group is responsible for [Redacted text]

Information pertaining to the approval status of each item is [Redacted] for redistribution shipments

3.10 Nonconforming Material^{3.7, *1-E7}

3.10.1 Nonconformance Review Board

The NRB Chairperson selects members of the Nonconformance Review Board from [Redacted]. The primary responsibility of the Nonconformance Review Board is to [Redacted]

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[Redacted] certain supplies and repairs in Standard [Redacted] may be

established.

3.10.2 Nonconformance Report Processing

- [Redacted]
- [Redacted]
- [Redacted]

3.10.3 Misrepresented Items^{*8-J1}

When shipped supplies are discovered to be misrepresented, the Quality Group [Redacted] then notifies [Redacted]

3.10.3.1 Scrapping Items to Prevent Misrepresentation^{*8-I, 11, 12}

- The NRB selects the appropriate scrapping technique from [Redacted]
- [Redacted] The Company shall report suspect items to [Redacted]

3.11 Indication of Inspection Status^{3.5, *1-E13}

3.11.1 Inspection Stamps^{*6-D}

The Quality Group controls inspection stamps. The primary acceptance stamp is [Redacted] when the stamp is removed from service. Stamps that are [Redacted] for at least [Redacted]

3.11.2 Identification Media

The inspection status of supplies is [Redacted]

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The inspector completes a Good Material Tag, following its format, upon completion of [redacted] a Withhold Tag, following its format, until conditions [redacted] may be used to effectively [redacted]

3.12 Government Inspection at Subcontractor or Vendor Facilities^{3.8, 3.11, 3.11.1, 3.11.2}

When the Customer wishes to conduct Source Inspection at a Supplier's facility the following statement is [redacted]

When the Customer contract is accepted [redacted] shall not relieve the Company [redacted] for Customer use during [redacted] at the Supplier's facility shall be [redacted] required to coordinate corrective actions with the Customer when requested. The Supplier shall provide contract [redacted] by direction of the [redacted]

3.13 Government Property^{3.6}

Government and Customer property shall be [redacted] including, but not limited to:

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

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3.13.1 Bailed Property

Bailed property shall be [REDACTED]

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Referenced Documents:

ATA 300 – Shipping Container

ASTM D 3951 – Commercial Preservation, Packaging, Packing and Marking

QC-101 – Inspection Instruction Form

QC-102 – Request for Corrective Action

QC-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-121 – Purchase 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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REQUEST FOR CORRECTIVE ACTION








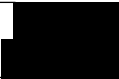



1	[REDACTED]	[REDACTED]	[REDACTED]
2	[REDACTED]	[REDACTED]	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]	[REDACTED]
9	[REDACTED]	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED]	[REDACTED]
11	[REDACTED]	[REDACTED]	[REDACTED]
12	[REDACTED]	[REDACTED]	[REDACTED]
13	[REDACTED]	[REDACTED]	[REDACTED]

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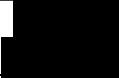

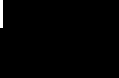





Inspection Tags

Green = Good, Yellow = Withhold, Red = Bad

Use standard, colored card stock – size approximately 3.5" tall by 5.75" wide or use stock size

GOOD MATERIAL TAG			Your Logo		
					
					
					
					
					
					
					

QC-105 (mo/yr)

GOOD MATERIAL TAG			Your Logo		
					
					
					
					
					
					
					
					
					
					
					

QC-105-1 (mo/yr)

WITHHOLD TAG		Your Logo	
			
			
			
			

QC-106 (mo/yr)

BAD MATERIAL TAG		Your Logo	
			
			
			
			

QC-113 (mo/yr)

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GOOD MATERIAL TAG		Your Logo		
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WITHHOLD TAG		Your Logo	
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FINAL INSPECTION

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Helpful Hints:

Purchase “presentation” paper in your choice of color and then print and cut labels whenever you need.

Purchase peel-and-stick labels of the correct size and then print whenever you need.

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*****THIS FORM MUST BE FILLED OUT COMPLETELY*****

DCC Request Form

For: [redacted] [redacted] [redacted]
 [redacted] [redacted] [redacted]
[redacted] _____ [redacted]

[redacted]	[redacted]	[redacted]	[redacted]
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DCC USE ONLY

E.O.'s [redacted] [redacted] [redacted]
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[redacted] [redacted] [redacted]
[redacted] [redacted] [redacted]

QC-109-10 (mo/yr)

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Instructions on how to fill out the DCC Request Form

The person requesting the document(s) does the following:

In the section "For:" - if the document is for a vendor check the box "VENDOR"

If the document is

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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Document Archive

(mo/yr)

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Revisions		Rev:	
Letter	E.O. Number - Description	Date	
Used On	Contract#:	Your Company	
Prepared By:			
Your Dept:			
Your Dept:		Work Instruction	
Your Dept:		QC-109-2	
Your Dept:		Size: A	CAGE: Your #
		Your # (mo-yr)	1 of 2

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1	Responsibility	Prepare Box for Storage
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
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provide.

EO NUMBER:

DATE:

MR#:

ENGINEERING ORDER

Page of

CLASS

I II

PERSON REQUESTING
ENGINEERING ORDER:

PERSON WRITING
ENGINEERING ORDER:

YES NO

[Redacted signature and name information]

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[Redacted text area]

[Redacted signature and name information]

Your Logo

REQUEST FOR DEVIATION / WAIVER

2. CAGE CODE

3. RDW NO.

4. PURCHASE ORDER NO.

5. DATE

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Drawing No:		INSPECTION RECORD											QC-112 (mo/yr)				
Item Name:		(Your Co)											Front				
		(Description of Inspection Process)															
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Description of Inspection Operation continued...

Set #	Op 13	Op 14	Op 15	Op 16	Op 17	Op 18	Op 19	Op 20	Op 21	Op 22	Op 23	Op 24	Op 25	Op 26	Op 27	Op 28	Op 29	Op 30	Op 31	Op 32	Op 33	Comments		
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Receiving Inspection Instructions

Your Logo

Special Instructions:

[Redacted]

[Redacted]

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Copyright



Property Control

(mo/yr)

Revisions				Rev:	
Letter	E.O. Number	Description	Date		
Used On	Contract#:	Your Company Name			
Prepared By:		Date	YOUR PROGRAM Your Procedure #		
Your Dept:		Date			
Your Dept:		Date			
Your Dept:		Date			
Your Dept:		Date	Size: A	CAGE:	Your Form # (mo/yr) 1 of 10

Your Company Logo

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3.0 RECEIVING	4
4.0 CUSTOMER PROPERTY RECORDS	5
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14.0 HAZARDOUS WASTE MANAGEMENT	9
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Your Company Name	REV	CAGE	DOC#:	2 of 10 Your Procedure #
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1.0 PURPOSE

To prescribe the minimum procedures for the control of Customer Property according to the

2.0 SCOPE

This procedure shall cover all property furnished to or acquired for use on contracts.

- a. [Redacted]
- b. [Redacted]
- 1. [Redacted]
- 2. [Redacted]
- c. [Redacted]
- d. [Redacted]
- e. [Redacted]
- f. [Redacted]
- g. [Redacted]
- h. [Redacted]

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- i. [Redacted]
- j. [Redacted]
- k. [Redacted]
- l. [Redacted]
- m. [Redacted]
- n. [Redacted]

3.0 RECEIVING

Receiving Inspection shall inspect all Customer furnished property upon receipt to [Redacted] if any.

3.1 If overages, shortages or damaged conditions are noted

3.2 Upon receipt of Customer furnished property or property acquired by the Company for the account of the Customer the receiving function shall

3.3 Shipping containers that pack Customer property that are of a reusable nature shall be considered [REDACTED]

4.0 CUSTOMER PROPERTY RECORDS

Upon receipt of Customer owned property and/or material, the Company Property Administrator shall [REDACTED]

[REDACTED] In the case of material items, stock record cards shall be prepared and shall contain the following information:

- a. [REDACTED]
- b. [REDACTED]
- c. [REDACTED]
- d. [REDACTED]
- e. [REDACTED]
- f. [REDACTED]
- g. [REDACTED]
- h. [REDACTED]
- i. [REDACTED]

4.1 Records of Misdirected Shipments

Misdirected shipments shall be reported to [REDACTED] provide the following information:

- a. [REDACTED]
- b. [REDACTED]
- c. [REDACTED]
- d. [REDACTED]
- e. [REDACTED]

The Company shall forward this information [REDACTED]

4.2 Documentation

Documentation supporting all entries to the Customer Property Records shall [REDACTED]

4.3 Postings to Property Records

All property record postings shall be [REDACTED]

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5.0 MATERIAL REQUISITION/ISSUE

After receipt of Customer furnished material and preparation by the Company Property Administrator of the required stock record cards the material shall [REDACTED]

[REDACTED] reflect the issue and establish the new

5.1 Sensitive material issued according to [REDACTED]

6.0 UTILIZATION

It is the responsibility of the Company Property Administrator to assure [REDACTED]

[REDACTED] the Company shall insure [REDACTED]

7.0 MAINTENANCE

The Company Property Administrator shall [REDACTED]

[REDACTED] be taken to prevent [REDACTED]

8.0 PHYSICAL INVENTORIES

Inventory, as used in this procedure, consists of [REDACTED]

[REDACTED] with the property records.

The personnel who perform the physical inventory shall not [REDACTED]

[REDACTED] physically inventoried upon completion of [REDACTED]

Upon completion of the annual or periodic inventory the Company Property Administrator shall [REDACTED]

Your Company Name	REV	CAGE	DOC#:	6 of 10
			Your Procedure #	

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all Customer property [REDACTED]

[REDACTED] to the Customer Property Administrator

within [REDACTED]

[REDACTED] involved in the inventory.

Results of the physical Inventory shall [REDACTED]

8.1 The Company shall investigate and report [REDACTED]

[REDACTED] as soon as the

facts [REDACTED]

The report shall contain at a minimum:

- A. [REDACTED]
- B. [REDACTED]
- C. [REDACTED]
- D. [REDACTED]
- E. [REDACTED]
- F. [REDACTED]
- G. [REDACTED]
- H. [REDACTED]
- I. [REDACTED]

9.0 DISPOSITION

At the completion of a contract under which Customer property was furnished, the Company shall [REDACTED]

[REDACTED] or equivalent and notify [REDACTED]

[REDACTED] shall be

accomplished.

10.0 SUBCONTRACT CONTROL

The Company purchasing function shall insure [REDACTED]

Your Company Name	REV	CAGE	DOC#:	7 of 10
			Your Procedure #	

other property. [redacted] shall be kept and

maintained according to

Such property shall be used by

any further obligation

concerning same. When instructed by Buyer, seller shall

until delivered

or

Unless relieved by the Contracting Officer with respect to Customer property as herein provided, Seller shall

A copy of each such purchase order shall

reflect the new location.

10.1

11.0 REPORTS

Reports shall be prepared by [redacted]

12.0 PRECIOUS METALS, EXPLOSIVE COMPOUNDS

12.1 Immediately upon receipt Receiving Inspection (R&I) shall [redacted]

12.1.1 Sensitive material shall [redacted]

12.2 The Company's Property Administrator, [redacted]

12.2.1 The Company Property Administrator shall [REDACTED]

12.2.2 Property records shall [REDACTED]

12.3 The Property Administrator shall [REDACTED]

12.4 All other conditions of this procedure shall [REDACTED]

12.5 The Property Administrator shall notify [REDACTED] and why shall follow [REDACTED]

13.0 REQUESTING AND/OR ACQUIRING CUSTOMER FURNISHED PROPERTY

A. Requests for Customer furnished property are subject to [REDACTED]

B. Requests and/or acquisition of Customer Owned Property [REDACTED] is authorized by [REDACTED]
A purchase order form, [REDACTED] sample forms.
Upon receipt [REDACTED]

14.0 HAZARDOUS WASTE MANAGEMENT

Property received from or acquired for Customer that contains [REDACTED]

14.1 [REDACTED]

14.2 [REDACTED]

14.2.1 The instructions shall contain [REDACTED]

14.2.1.1 Storage and handling instructions may [REDACTED]

14.3 Scrap or Salvage materials shall be [REDACTED]

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15.0 WORKMANSHIP

Adherence to applicable [REDACTED]
is mandatory.

Remaining pages in kit are not shown in the online PDF demo.

Return to the ASA-100 web page to see the complete list of documents that are provided in the Dist/Mfr Complete Kit.

Add to Cart

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Your Company Name	REV	CAGE	DOC#:	10 of 10
			Your Procedure #	