



Compliance Checklist

TO BE COMPLETED BY SUPPLIER AND ACCOMPANIED WITH EACH PURCHASE ORDER LINE ON EACH SHIPMENT

Purchase Order Number:	Part Number:
Supplier Name:	Qty:
Drawing Number:	Drawing Revision Level:
Source of origin:	Invoice/Packing slip#:

Additional Applicable Information

Mark NA when not applicable

Heat/Batch Number: -----
N/A ☐

Specification number: -----
N/A ☐

We hereby certify that the products/services listed above comply with the requirements and meet all applicable design data and purchase order requirements. We confirm that the products/services provided have been manufactured, inspected, and tested in accordance with the relevant specifications and standards. The following list of items have been reviewed and verified or marked as N/A when not applicable.

Manufacturing process Review documentation for the manufacturing process (e.g., routing sheets, manufacturing or quality plans, manufacturing work instructions) to ensure all operations are complete as planned and call out the correct specification, material types, conditions, and approvals.	YES ☐ N/A ☐	Supporting documents All supporting documents including lower-level traceability/component level such as inspection data, test data, Acceptance Test procedures, special process approvals and certifications are reviewed, verified, and available upon customer request.	YES ☐ N/A ☐
Material and process certifications Raw material and special process certifications (If applicable) call out the correct specification, material types, conditions, and approvals as per the drawing and customer requirements. Traceability certificate is included.	YES ☐ N/A ☐	Part marking Part marking is legible, correct in content and size, and properly located per applicable specifications.	YES ☐ N/A ☐
Customer approved sources All required customer approved sources (if applicable) are utilized.	YES ☐ N/A ☐	Nonconformance All nonconformance documentation included in the FAIR for completeness.	YES ☐ N/A ☐

Packaging information

Mark N/A when not applicable

Double bagged with desiccant and humidity indicator in the outer bag. Zip lock for the inner bag is used.	YES ☐ N/A ☐	Corrosive and physical damage prevention packaging is used.	YES ☐ N/A ☐
Encased in electrically conductive/static dissipative packages and indicated as ESD sensitive material.	YES ☐ N/A ☐	Pink poly is NOT used	YES ☐ N/A ☐

Quality Record Submission level as per the Purchase Order:	Supplier's Signature:	Name:	Title:	Date:
Level II ☐ Level III ☐ Level IV ☐ Level V ☐				