

QUALITY REVIEW			1. SUPPLIER (Name and address)				
2. COMPANY OFFICIALS CONTACTED (Name and title)			3. PRIME CONTRACTOR (Name and address if different from item 1.)				
4. CONTRACT NUMBER(S)/SPECIFICATION(S) REVIEWED							
5. IS SUPPLIER		YES	NO	6. DO MANUFACTURER'S INSPECTION AND TEST PROCEDURES REFLECT CONTRACT REFERENCED SPECIFICATION REVISIONS INCLUDING ALL EXCEPTIONS TO THE SPECIFICATIONS?		YES	NO
A. COMPLETING SOURCE INSPECTION BY QUALITY APPROVED MANUFACTURER (SIQAM) CERTIFICATES CORRECTLY?				7.A. HAS SUPPLIER CHANGED ANY TEST PROCEDURE, SAMPLING PLAN, PERSONNEL, ORGANIZATION, OR PRODUCT SINCE THE LAST REVIEW?			
B. DISTRIBUTING SIQAM CERTIFICATES CORRECTLY?							
C. NOTIFYING ACO OF PROBLEMS?				B. ARE THE CHANGES ACCEPTABLE?			
D. COMPLYING WITH WRITTEN PROCEDURES FOR INSPECTION AND TEST OF: (1) INCOMING MATERIAL? (2) MATERIAL IN PROCESS? (3) END ITEM? (4) PREPARATION FOR DELIVERY (PP&M)?				C. HAS THE MANUAL BEEN CHANGED ACCORDINGLY?			
				8. IMPLEMENTATION OF ALL CORRECTIVE ACTION(S) THAT WERE TO HAVE BEEN INITIATED SINCE LAST QUALITY REVIEW WERE VERIFIED BY QAS?			
E. KEEPING COMPLETE INSPECTION RECORDS?				9.A. SYSTEM MEETS REQUIREMENTS OF FEDERAL STANDARD 368?			
F. SEGREGATING REJECTED MATERIALS IN ACCORDANCE WITH WRITTEN PROCEDURES?				B. COMPLETE SYSTEM REVIEWED?			
G. CALIBRATING INSPECTION AND TEST EQUIPMENT IN ACCORDANCE WITH WRITTEN PROCEDURES?				C. DATE OF LAST COMPLETE REVIEW.			
10. COMMENTS. EXPLAIN "NO" ANSWERS TO QUESTIONS 5, 6, 7B, 7C, 8, 9A AND 9B; "YES" TO QUESTION 7A.							

11. VERIFICATION OF INSPECTION AND TEST RESULTS							
A. NOMENCLATURE				B. NATIONAL STOCK NUMBER			
C. ORDER NUMBER(S)				D. QUANTITY			
INDICATE EITHER COMPLIANCE (C) OR NONCOMPLIANCE (NC)	E. MANUFACTURER'S FINDINGS INDICATED	F. QAS FINDINGS INDICATED	G. VERIFICATION METHOD UTILIZED BY QAS <i>(Mark with "X" below as appropriate)</i>				
			WITNESSED	CONDUCTED	GSA LABORATORY	DESTINATION INSPECTION REQUESTED	
			PRODUCT INSPECTION <i>(Visual and Dimensional)</i>				
			TEST(S)				
PREPARATION FOR DELIVERY INSPECTION							
H. COPY OF MANUFACTURER'S FINDINGS ATTACHED? <input type="checkbox"/> YES <input type="checkbox"/> NO				I. SUPPORTING DOCUMENTATION FOR QAS FINDINGS ATTACHED? <input type="checkbox"/> YES <input type="checkbox"/> NO			
12A. UNSATISFACTORY CONDITIONS				12B. CORRECTIVE ACTION TO BE TAKEN <i>(If QDN is issued, record number and date.)</i>			
13. QAS (Number, signature, and date)				14. SUPERVISOR (Signature, and date)			

INSTRUCTIONS

Item 1: Name, address and ZIP code of SIQAM supplier.

Items 2 thru 4: Self explanatory.

Items 5 thru Subitem 9B: Check yes, no or annotate nonapplicable (N/A) as appropriate. Audit and evaluate the adequacy and compliance of the system by observing and reviewing the contract requirements; technical documents; and, the supplier's documented quality system and related process control records.

Subitem 9C: Enter date as indicated.

Item 10: Self explanatory.

Item 11: Entries shall be in reference to product being audited at time of review.

- A. Enter name of item; i.e., screwdriver, desk, etc.
- B. Enter national stock number(s) covering material.
- C. Enter purchase order number(s) covering material.
- D. Enter total quantity represented by purchase order(s) listed in subitem 11C.
- E. Indicate compliance or noncompliance to contract requirements.
- F. Indicate same as subitem 11E.
- G. Mark block with "X" as appropriate.
- H. Check appropriate box and attach any supporting documentation to the form.
- J. Same as subitem 11H.

Subitem 12A: Explain any unsatisfactory conditions found.

Subitem 12B: Indicate supplier actions to be taken to correct reported deficiencies and adjust his/her process(s).

Item 13: The QAS/LQAS shall sign, or otherwise individually identify (e.g., QAS/LQAS identification number) for electronic form transmissions, and date the form.

Item 14: After review the SQAS or delegated LQAS shall sign and date the form.