

RECEIVING INSPECTION CHECKLIST DETAILS & SUB-ASSEMBLY

INS	INSPECTED AT RCQC						Date:	
Supplier	r Code & Name:	Purchase Order Number & Line Item:	tem: Part Number:					
	TN	SPECTION TASKS per P-05-03-	02		ACCEPTABLE		NCR/SNAG	
ITEM		Quality Clauses per P-03-01-02		YES	NO	N/A	(NUMBER & ITEM, Int / Ext)	
Part A	Accountability							
1.1	Verify receipt & co	ontent of a Supplier Certificate of C	Conformance.					
1.2	Verify OPSD Revision on COC to Receiving Report & verify correct quantity and traceable to manufacturer's tracebility number (If Applicable)							
1.3	Verify each part is	s visually acceptable.				$\gamma \land$		
Produ	ct Accountabilit	ΞΥ						
Raw I	Material Certifica	ate / Report (N/A for standard	bushing, fastene	ers, ha	rdware)	-		
2.1	Verify receipt of a	Material Test Report.						
2.2	Verify material co REF: PL, Release Sh	nforms to engineering. eets, Drawings referenced in OPSD En	gineering Dataset					
2.2.1		Alloy & temper of raw stock, & ter product	nper of finished					
2.2.2		Raw stock size (thickness)						
2.2.3		Spec. (e.g. LMA-M7050, AMS, BMS, Q						
1 7 3 1		al was manufactured by approved r	nills & tested by			\sim		
	approved sources cial Processes	•						
		ertification package lists special pr	0000000	<u>г</u>				
3.1		scription or type, specification num						
3.2	Verify Special Pro	cessors are on the Customer's app	roved Processor					
Chara	cteristic Accour	tability & Verification				•		
4.1		corporates noted exceptions in the	OPSD					
	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. Notify Supplier Quality/QE for review & hold parts until approved.							
Comme	Comments:							
If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.								



RECEIVING INSPECTION CHECKLIST

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INS	PECTED AT RCQC		INSPECTED AT]			Date:	
Supplie	r Code & Name:	Purchase Order Number & Line Item:	Part Number:				Lot Number:	
	IN	ISPECTION TASKS per P-05-03-	02	ACC	СЕРТА	BLE	NCR/SNAG	
ITEM		Quality Clauses per P-03-01-02		YES	NO	N/A	(NUMBER & ITEM, Int / Ext)	
Part /	Accountability						<u></u>	
1.1	Verify receipt & co	ontent of a Supplier Certificate of C	Conformance.			$\Lambda /$		
1.2		sion on COC to Receiving Report & eable to manufacturer's tracebility						
1.3	Verify each part is	s visually acceptable.				$ \rangle$		
Produ	uct Accountabilit	t y		·				
Raw	/ Material Certific	cate / Report		-				
2.1	Verify receipt of a	a Material Test Report.						
2.2	REF: PL, Release Sh	nforms to engineering. neets, Drawings referenced in OPSD En		-				
2.2.1		Alloy & temper of raw stock, & ten product	nper of finished					
2.2.2	Raw stock size (thickness)							
2.2.3		Spec. (e.g. LMA-M7050, AMS, BMS, Q						
2.3	approved sources	al was manufactured by approved r 5.	nills & tested by			\boxtimes		
Spe	cial Processes			1				
3.1	<i>.</i> .	certification package lists special pr n or type, specification number & re	•					
3.2	Verify Special Prod List.	cessors are on the Customer's app	roved Processor					
Chara		ntability & Verification				<u> </u>		
4.1	Verify the item inc Fabrication Instru	corporates noted exceptions in the actions.	OPSD					
4.2	Verify additional r	requirements per RCQC application						
4.3	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. Notify Supplier Quality/QE for review & hold parts until approved.							
Comm	Comments:							
If o	If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.							



RECEIVING INSPECTION CHECKLIST RAW MATERIAL

INSPECTED AT RCQC			INSPECTED AT SUPPLIER]		Date:	
Supplier	Code & Name:	Purchase Order Number & Line Item:	Part Number:				Lot Number:	
ITEM	INS	PECTION TASKS per P-05-03-02	2	Α	CCEPTABLE		NCR/SNAG	
	-	uality Clauses per P-03-01-02		YES	NO	N/A	(NUMBER & ITEM, Int / Ext)	
Part /	Accountability							
1.1	Verify receipt & co	ontent of a Supplier Certificate of Co	onformance			\setminus /		
	verify item quanti	tificate of Conformance to Receivin ty is correctly identified & traceable t or batch number.				X		
1.3	Verify each item is	s visually acceptable.				$/ \setminus$		
Produ	ct Accountability	y		I				
Raw	Material							
2.1	Verify receipt of a	Material Test Report.				\times		
2.2	Verify material co	nforms (e.g. LMA, EMCM-001, BAC, QQ-	A-200/11):					
2.2.1		alloy & temper of raw stock				\setminus /		
2.2.2		raw stock size				Χ		
2.2.3		material specification				$/ \setminus$		
2.2.4		grain direction (per Purchase Order li Vision)	ne item text in					
2.2.5		chemical properties						
2.2.6		mechanical properties						
14	Verify the materia by approved source	l was manufactured by approved m ces.	ills & tested			Х		
2.5	Verify the Certificate of Compliance from <u>seller</u> includes specification & specification revision (As noted in material certification documentation)							
	al Processes							
3.1		ertification package includes lists sp ss description, supplier name & loca ecification revision						
3.2	Verify Special Processors are on the Customer's approved Processor List.							
Characteristic Accountability & Verification								
<i>/</i> 1 1	Verify the item ind line item text in V	corporates noted instructions per Pu	Irchase Order			\backslash		
	Perform additiona			X				
	Plans. (e.g.EMCM-001, BAC1503, QQ-A-200/11, etc.)							
Comme			<u> </u>	// •				
If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.								



RECEIVING INSPECTION CHECKLIST SUB-CONTRACT PROCESSES AND CUSTOMER SUPPLIED GOODS

INS	PECTED AT RCQC			INSPECTED AT SUPPLIER				Date:	
Supplie	r Code & Name:	Purchase Order Number & Line Iten	n:	Part Number:				Lot Number:	
	IN	SPECTION TASKS per P-0)5-03-(02	ACC	ΈΡΤΑ	BLE	NCR/SNAG	
ITEM	Quality Clauses per P-03-01-02				YES	NO	N/A	(NUMBER & ITEM, Int / Ext)	
Part /	Accountability								
1.1	Verify reciept of a	Supplier Certificate of Conf	formand	ce.			\land /		
1.2	<i>,</i> , ,	ntity is correctly identified & t or batch number.	& tracea	able to the					
1.3	Verify each part is visually acceptable. (e.g. no handling damage, scratches, gouges, dents, paint uniformity or removal, etc.)								
1.4	Verify application	meets finish drawing requir	rements	6. (eg. Masking)					
Product Accountability									
Chara	acteristic Accoun	tability & Verification					-		
2.1	Verify additional r	equirements per RCQC ap	plicatio	on.			\boxtimes		
Comments:									
If o	If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.								



RECEIVING INSPECTION CHECKLIST HARDWARE/CONSUMABLES

INSPECTED AT RCQC		INSPECTED AT SUPPLIER				Date:		
Supplie	r Code & Name:	Purchase Order Number & Line Item:	Part Number:				Lot Number:	
	IN	SPECTION TASKS per P-05-03-	·02	ACC	СЕРТА	BLE	NCR/SNAG	
ITEM		Quality Clauses per P-03-01-02		YES	NO	N/A	(NUMBER & ITEM, Int / Ext)	
Part /	Accountability							
1.1		ontent of a Supplier Certificate of 11 (Certificate of Conformance)	Conformance.			\ge		
1.2	Verify item match correct*, and ider	es product description, delivered a atification.	quantity is					
1.3	Verify shipment/s	hipping units are procluded from a mage, ripped packages, etc.)	any damages.					
1.4	Verify hardware was manufactured by an approved facility and distrubuted by authorized distrubutor (if applicable)							
1.5	Verify Consumable was manufactured by an approved facility and distrubuted by authorized distrubutor(per EMAP). **(eg 2GNA00001, SC10, D1-4426, QD 4.6-40).							
1.6	-	sion on Certificate of Conformance controlled consumables/hardware.	-					
NOTE:* This is an approx. vaildation verifiying shipping units delivered matches Bill of Lading/P.O. based on correct number of containers, weight, packages etc An exact count is not required. **For F-35 (BAE) program all items 1.1 thru 1.4 apply. For all other programs 1.1 thru 1.3 only apply unless items are controlled by a QPL or a Specification. See detailed instructions per P-05-03-02.								
Produ	ict Accountabilit	у						
Chara		tability & Verification		1	1	1		
2.1	Verify receipt of a consumables.	Raw Material Test Report for OPS	D controlled					
2.2	Verify temperature records for temperature excursions per specification limits (applicable to temperature controlled consumables).							
2.3	³ Verify additional requirements per RCQC application -Validation. Check N/A if no additional requirements available.							
Comm	Comments:							
	If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.						proval (Stamp):	



RECEIVING INSPECTION CHECKLIST NON-METALLIC DETAILS

INS	SPECTED AT RCQC					Date:		
Supplie	r Code & Name:	Purchase Order Number & Line Item:	Part Number:				Lot Number:	
	INSP	ECTION TASKS per P-05-03-02		AC	СЕРТ	ABLE	NCR/SNAG	
ITEM		ality Clauses per P-03-01-02		YES	NO	N/A	(NUMBER & ITEM, Int / Ext)	
Part /	Accountability							
1.1	Verify receipt & conten	t of a Supplier Certificate of Conformance.				\mathbb{N}		
1.2	Verify OPSD Revision of	on Certificate of Conformance to Receiving	Report.			X		
1.3	Verify item & quantity batch number.	is correctly identified & traceable to the su	pplier's lot or			$\langle \ \rangle$		
1.4	gouges, dents, paint	ally acceptable. (e.g. no handling dama uniformity or removal, etc.)				\geq		
1.5		nanufactured by an approved facility for F-3 Name/Address against CAGE CODE	85. (eg					
Produ	uct Accountability	Y						
Raw	Material					1		
2.1	Verify receipt of a Raw	Material Test Report.						
2.2	Verify the raw materia	I was manufactured & tested by approved s	sources.					
Spe	cial Processes							
3.1		cation package lists special processes: pro ame & location, specification & specification						
3.2	Verify Special Processo 4426, BAPR, LOA)	ors are on the Customer's approved Process	sor List. (eg D1-					
Chara	acteristic Accoun	tability & Verification						
4.1		orates noted exceptions in the OPSD Fabric ne item text in Vision	ation					
4.2	Verify additional requir	rements per RCQC application						
4.3	Verify receipt & status	of NCR's						
4.4	,	I/DFAI when the Receiver Report Signal Co / Supplier Quality/QE for review & hole						
Histo	ry Card (JSF Only	y)						
5.1		& 23-30 per BAES-JSF-QMS-3607-07-FM. S ers-box 23/on part & serial numbers a						
Comm	Comments:							
	If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.							

AVCORPT RECEIVING INSPECTION CHECKLIST STRUCTURES & INTEGRATION DETAILS / SUB-ASSEMBLIES (JSF ONLY)									
INS	SPECTED AT RCQC		INSPECTED AT	T Date:					
Supplie	Ipplier Code & Name: Purchase Order Number & Line Item: Part Number:					Lot Number:			
ITEM	II	NSPECTION TASKS per P-05-03- Quality Clauses per P-03-01-02		YES	ACCEPTABLE NO	N/A	NCR/SNAG (NUMBER &		
Part	Accountability		•	TES	NO	N/A	ITEM, Int / Ext)		
1.1	-	ent of a Supplier Certificate of Conformance.	REF. P-03-01-02			Ν /			
1.1		on Certificate of Conformance to Receiving F				\mathbb{N}			
1.2	Verify OF 3D Revision	on certificate of conformance to Receiving P				$ \Lambda $			
1.3		/ is correctly identified & traceable to the sup				$\langle \rangle$			
1.4	gouges, dents, pair	sually acceptable. (e.g. no handling damag at uniformity or removal, etc.)				\ge			
1.5		manufactured by an approved facility for F-3 erify: Name and address against CAGE C							
Produ	ict Accountability		-						
Raw	Material								
2.1	Verify receipt of a Ra REF: P-03-01-02	w Material Test Report, except for hardware.							
2.2	Verify material confor REF: PL, Release SI	ms to engineering. neets, Drawings ref. in OPSD Engineering	g Dataset						
2.2.1		alloy & temper of raw stock, & temper of fi	nished product						
2.2.2		raw stock size (thickness)							
2.2.3		material specification (e.g. LMA-M7050, A	AMS, QQ-A-200/11)						
2.3		as manufactured by approved mills & tested g EMAP, LOA) / SC10	by approved labs.						
Spec	cial Processes								
3.1		fication package lists special processes: proc tion, specification & specification revision	cess description,						
3.2	Verify Special Process (eg BAPR, LOA, SC	sors are on the Customer's approved Process	sor List.						
Chara	cteristic Account	ability & Verification							
4.1		porates noted exceptions in the OPSD Fab. In	structions.						
4.2	Verify additional requ	irements per RCQC application.							
4.3	Verify receipt & status of NCR's. REF: P-03-01-02								
4.4	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. Notify Supplier Quality/QE for review & hold parts until approved. REF: QP-05-05-02								
Histo	History Card (JSF Only)								
5.1	Verify boxes 1-14,17 & 23-30 per BAES-JSF-QMS-3607-07-FM. Special Note: NCR & SFB numbers-box 23/on part & serial numbers are correct-box 26.								
Comn	ients:								
	olling nonconforming p	swered "NO" for acceptability, follow "Receiv roduct. Questions regarding incoming produc	ct should be forwarded t		Inspector Approval	(Stamp) :		
	applicable	Procurement/Logistics/Supplier Quality repr	esentative.						



RECEIVING VERIFICATION CHECKLIST TIME AND TEMPERATURE SENSITIVE MATERIAL

REV	VIEWED AT AVCORP		REVIEWED AT SUPPLIER				Date:		
Supplie	r Code & Name:	Purchase Order Number & Line Item:	Part Number:				Lot Number:		
		VERFICATION TASKS		AC	CEPTABL	E	NCR/SNAG		
ITEM	Q	uality Clauses per P-03-01-02		YES	NO	N/A	(NUMBER & ITEM, Int / Ext)		
Produ	uct Accountability	y		•					
1.1	Verify receipt & co	Conformance			\mathbf{X}				
1.2	Verify receipt of a Material Test Report.					\mathbb{X}			
1.3	Verify material conforms to specification requirements.					\mathbb{X}			
1.4	Verify the Certificate of Compliance from seller includes specification & specification revision (As noted in material certification documentation)					X			
1.5	Verify shipping ter	mperatures are within allowable lir	nits			X			
1.5	Verify time and temperature report is printed and included with document package.					\mathbf{X}			
Commo	Comments:								
	If one or more items are answered "NO" for acceptability, contact the applicable Quality representative. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.								