



## CHECKLIST FOR RELAYS MANUFACTURER AND LINE SURVEY

### ESCC Basic Specification No. 2023600

<b>Manufacturer:</b>	.
<b>Location:</b>	.
<b>Survey Team Leader:</b>	.
<b>Date of Survey</b>	.
<b>Relay Types:</b>	.

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**1 INTRODUCTION**

This checklist is intended for use during the initial survey of a Manufacturer's ability to produce high quality articles, his management organisation, production facilities, test facilities and technical know-how. When completed, this checklist should enable the party interested in procurement of the subject components to assess the ability of the Manufacturer concerned to successfully execute a contract for the supply of high reliability space hardware.

**2 SURVEY CHECKLIST**

**2.1 INTERVIEW ON ARRIVAL OF SURVEY TEAM**

(a) Introductory Remarks by Team Leader (Explanation of purpose of survey, procedures to be followed, time limitations, etc.):-

(b) Notes (Atmosphere during reception, willingness to co-operate, interest shown, comments on personnel, general remarks):-

**2.2 MANUFACTURER AND SURVEY TEAM INFORMATION**

(a) Survey requested by:

Survey Team Leader:

Team Members:

(b) Key personnel of Manufacturer interviewed:-

	Name	Function	Tlph. Ext
1			
2			
3			
4			
5			

(c) Type of Company (Private company, limited company, etc.)

Affiliated with any other company? If so, which:

No. of employees:

- Total number:

- Production:

- Quality Assurance:

- Q.A. Inspection:

- Prod. Engineering:

- Design Engineering:

- Reliability Control:

- Other:

(d) Number of shifts:

(e) Plant area:

(f) General Production line:

1. Device types manufactured:

2. Will flow diagrams of steps to produce relays be available to Survey Team?

YES

NO

Are specifications, if any, referenced in the flow diagrams?

YES

NO

(g) Principal Government and industrial customers:

1.

2.

3.

4.

5.

(h) The Manufacturer's Quality System is organised in accordance with:

[Redacted]

Comments:

[Redacted]

(i) Manufacturer's Government Service Inspection:

[Redacted]

DCAS Inspector, resident/non-resident

[Redacted]

(j) National Inspectorate:

[Redacted]

(k) Is the Manufacturer's relay production

(1) Continuous?

YES

NO

(2) Pilot production?

YES

NO

(3) Advanced R&D, limited?

YES

NO

(l) The Manufacturer has adequate experience in the production of the following hi-rel parts:

[Redacted]

### 2.3 MANAGEMENT ORGANISATION

(a) What is general policy/attitude of the Management regarding quality/reliability programme?

[Redacted]

(b) Which level of Management participates actively in orientating policy towards space component production?

[Redacted]

(c) Which organisation, if any, reviews and monitors all work involved in space component production?

[Redacted]

(d) Is work related to space components (contracts) regarded as "normal business" or as belonging to the "unique order" category?

[Redacted]

(e) What is the general policy concerning proprietary rights?

[Redacted]

- (f) Has the "Reliability" department the same authority from Management as the "Engineering" and "Production" departments? Does this mean direct responsibility for reliability of products in the line?

[Redacted]

- (g) Has the Q.A. Manager direct authority for implementation of quality policy and actions related to the line?

[Redacted]

- (h) Does a system exist for the regular supply of quality report summaries to Management?

[Redacted]

Does this system lead to (corrective) actions being taken in respect of the production line?

[Redacted]

- (i) Are key management staff notified of persistent out-of-control conditions?

[Redacted]

- (j) What is length of service and experience of key management personnel (Q.A., Reliability, Production, Engineering Design)?

[Redacted]

- (k) How would contract for space components be organised?

[Redacted]

- (l) How can original requirements from Orderer (Space Agency or end-user) be assumed to be correctly translated into internal instructions?

[Redacted]

- (m) How can information necessary to the Orderer (corrective actions, deviations, notification of inspections and/or problem areas) be assumed to be issued and channelled to the Orderer?

[Redacted]



2.4 QUALITY ASSURANCE SYSTEM AND ORGANISATION

(a) To whom does Q.A Manager report?

[Redacted]

	YES	NO
(b) Does the company reflect a positive attitude towards Quality Assurance? Comments:	<input type="checkbox"/>	<input type="checkbox"/>
[Redacted]		
(c) Has the Q.A. group sufficient authority in relation to its position within the company's organisation (see organigram)? Comments	<input type="checkbox"/>	<input type="checkbox"/>
[Redacted]		
(d) Are areas of responsibility within the Q.A. group clearly defined? Comments	<input type="checkbox"/>	<input type="checkbox"/>
[Redacted]		
(e) Are corrective actions to which Q.A. management is committed delegated to responsible staff or does Q.A. management have direct authority regarding the line? Which?	<input type="checkbox"/>	<input type="checkbox"/>
[Redacted]		
(f) Is there a periodic and comprehensive quality data reporting system which covers all operational phases?	<input type="checkbox"/>	<input type="checkbox"/>
[Redacted]		
(g) What is the relationship between Q.A. and Reliability?		
[Redacted]		
(h) Is a Q.A. manual or equivalent document supplied to all levels of appropriate supervisory personnel?	<input type="checkbox"/>	<input type="checkbox"/>
Is such document kept updated?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(i) Are written procedures available for identification and positive control of accepted/rejected materials? Comments	<input type="checkbox"/>	<input type="checkbox"/>
[Redacted]		
(j) What is ratio Q.A. inspectors: personnel directly involved in production?		
[Redacted]		
(k) Is inspection (acceptance sampling or sorting) performed by Q.A. personnel:	<input type="checkbox"/>	<input type="checkbox"/>

On receipt?	Sampling	<input type="checkbox"/>	Sorting	<input type="checkbox"/>	None	<input type="checkbox"/>
During processing?	Sampling	<input type="checkbox"/>	Sorting	<input type="checkbox"/>	None	<input type="checkbox"/>
During final testing?	Sampling	<input type="checkbox"/>	Sorting	<input type="checkbox"/>	None	<input type="checkbox"/>
Comments						

	YES	NO
(l) Are written procedures kept and used in areas for:		
- Receiving inspection?	<input type="checkbox"/>	<input type="checkbox"/>
- In-process inspection?	<input type="checkbox"/>	<input type="checkbox"/>
- Fabrication processing?	<input type="checkbox"/>	<input type="checkbox"/>
- Final testing?	<input type="checkbox"/>	<input type="checkbox"/>

Comments

(m) Does Q.A. maintain a system of written procedures for statistic controls (control chart, lot plot, etc.) in any of the following areas?

In-process inspection?	<input type="checkbox"/>	<input type="checkbox"/>
Fabrication processing?	<input type="checkbox"/>	<input type="checkbox"/>
Final inspection?	<input type="checkbox"/>	<input type="checkbox"/>

Comments

	YES	NO
(n) Is Q.A. responsible for determination of need for, and the conducting of, quality training?	<input type="checkbox"/>	<input type="checkbox"/>

Comments

(o) Are training programmes provided for special process personnel?	<input type="checkbox"/>	<input type="checkbox"/>
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Comments

(p) Do employees have to pass tests:	YES	NO
After training?	<input type="checkbox"/>	<input type="checkbox"/>
Periodically?	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<input type="checkbox"/>	<input type="checkbox"/>
(q) Are production operators provided with visual aids and working instructions?	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<input type="checkbox"/>	<input type="checkbox"/>

2.5 CALIBRATION

	YES	NO
(a) Does Manufacturer maintain calibration facilities and standards?	<input type="checkbox"/>	<input type="checkbox"/>
Is this service purchased?	<input type="checkbox"/>	<input type="checkbox"/>
If so, from whom?	<input type="checkbox"/>	<input type="checkbox"/>
(b) Do calibration personnel have written procedures for control and a time schedule for measurement frequency?	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<input type="checkbox"/>	<input type="checkbox"/>
(c) Is there an effective calibration record control system?	<input type="checkbox"/>	<input type="checkbox"/>
(d) Are calibration procedures adhered to and up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>
Comments	<input type="checkbox"/>	<input type="checkbox"/>
(e) Are decals used for equipment identification to show that units have been calibrated; when next calibration date is due and calibrator identification?	<input type="checkbox"/>	<input type="checkbox"/>
Are decals up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>
(f) Are adjustments of calibrated equipment required to be sealed and tamper-proof?	<input type="checkbox"/>	<input type="checkbox"/>
(g) Who is in charge of initiating calibration steps?		
- User	<input type="checkbox"/>	<input type="checkbox"/>
- Calibration personnel	<input type="checkbox"/>	<input type="checkbox"/>
- Q.A.	<input type="checkbox"/>	<input type="checkbox"/>

	YES	NO
(h) Do calibration procedures provide for removal of any equipment not maintained or calibrated according to established schedules? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(i) Have calibrating personnel up-to-date certification records reflecting date, traceability to NBS and identification of calibrator?	<input type="checkbox"/>	<input type="checkbox"/>
(1) Mechanical Standard?	<input type="checkbox"/>	<input type="checkbox"/>
(2) Electrical Standard?	<input type="checkbox"/>	<input type="checkbox"/>
(j) Is modified and/or repaired equipment calibrated prior to release?	<input type="checkbox"/>	<input type="checkbox"/>

2.6 DRAWING AND CHANGE CONTROL

	YES	NO
(a) Has Manufacturer adequate written procedures for control of specification and contract changes? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(b) Does Manufacturer's system provide for documented change control guaranteeing availability of required drawing at relevant manufacturing or inspection step?	<input type="checkbox"/>	<input type="checkbox"/>
Do flow documents show current revisions? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(c) Are drawings furnished by ESTEC and contract changes adequately controlled? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(d) Does Q.A. review all drawings and changes therein prior to their becoming effective? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(e) Has Manufacturer established a procedure for notifying his Supplier of changes in drawings? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(f) Are current specification revisions shown on prints of drawings?	<input type="checkbox"/>	<input type="checkbox"/>

2.7 RELIABILITY

	YES	NO
(a) Is structure of Reliability organisation clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
Has Reliability same authority in respect of the line as Production or Engineering management?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(b) Is there a direct feed-back of information between Reliability, Design Engineering and Q.A. groups to ensure timely notification of all relevant data?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(c) Does Reliability respond promptly and efficiently to unexpected and/or newly detected failure modes?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(d) Are line failures (types and causes) analysed and reported to those responsible for corrective actions?	<input type="checkbox"/>	<input type="checkbox"/>
(e) Are corrective actions resulting from failure analysis agreed with the Q.A. group involved or Reliability if parts or process changes must be made?		
Q.A. Group	<input type="checkbox"/>	<input type="checkbox"/>
Reliability	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(f) Has Reliability right to approve test specifications, data tabulation, parts or process changes?	<input type="checkbox"/>	<input type="checkbox"/>
(g) Is there a system for in-process failure analysis?	<input type="checkbox"/>	<input type="checkbox"/>
End-item failure?	<input type="checkbox"/>	<input type="checkbox"/>
Reporting?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(h) Are following items submitted to failure analysis as a matter of routine?		
Production line rejects	<input type="checkbox"/>	<input type="checkbox"/>
Lots with a high rejection rate	<input type="checkbox"/>	<input type="checkbox"/>

	YES	NO
Define:		
<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
Items returned by Orderer	<input type="checkbox"/>	<input type="checkbox"/>
Items returned by Orderer with special request for failure analysis	<input type="checkbox"/>	<input type="checkbox"/>
(i) Has Manufacturer a failure analysis laboratory or an equivalent facility?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
(j) Are failure analysis procedures:		
(1) Available?	<input type="checkbox"/>	<input type="checkbox"/>
(2) In use?	<input type="checkbox"/>	<input type="checkbox"/>
(3) Adequate?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
(k) Is failure analysis equipment:		
(1) Available?	<input type="checkbox"/>	<input type="checkbox"/>
(2) In use?	<input type="checkbox"/>	<input type="checkbox"/>
(3) Adequate?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
(l) Are there special personnel for failure analysis?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
(m) Are failure analysis reports:		
(1) Available?	<input type="checkbox"/>	<input type="checkbox"/>
(2) Adequate?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
(n) Has Reliability a programme to ensure reliability of discrete device designs prior to release thereof?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		
(o) Has Reliability access to all pertinent development and production data of discrete devices for analysis purposes?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		

	YES	NO
(p) Is reliability data available of discrete devices from the line(s) which the Manufacturer wishes to be approved? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(q) Has Manufacturer an evaluation laboratory for determination of product characteristics?	<input type="checkbox"/>	<input type="checkbox"/>
(r) If Manufacturer has an evaluation laboratory:		
Does it operate according to an established programme? or	<input type="checkbox"/>	<input type="checkbox"/>
According to special requests?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(s) Give examples of problems investigated by evaluation laboratory		
(t) Are laboratory results available on request?	<input type="checkbox"/>	<input type="checkbox"/>
(u) Are data sheets based on these results?	<input type="checkbox"/>	<input type="checkbox"/>

2.8 CONTROL OF PROCUREMENT SOURCES

	YES	NO
(a) Has Manufacturer adequate written procedures for purchase control of materials, components and services? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(b) Has Manufacturer an effective vendor rating system? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(c) Does rating system provide for effectiveness of written corrective actions received from Suppliers? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(d) Do purchase documents require delivery of test reports if such reports are specified in the relevant ESA contract? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(e) Is there a means of channelling information when specification changes require modification of current purchase orders? Is "Receiving Inspection" notified of changes in purchase orders? Comments	<input type="checkbox"/>	<input type="checkbox"/>

2.9 CONTROL OF INCOMING MATERIALS (PERFORMED IN SITU)

	YES	NO
(a) Are Manufacturer's written standard inspection procedures adequate for control of incoming materials and services received? Do inspectors know how and when to apply these procedures? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(b) Are materials received in a controlled area from which removal prior to inspection is impossible? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(c) Are materials properly handled and protected during the receiving process? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(d) Does Receiving Inspection use drawings and purchase orders? If so, do these documents show Quality Control review? Comments	<input type="checkbox"/>	<input type="checkbox"/>



	YES	NO
(e) Are test reports from Suppliers being reviewed? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(f) Are accepted materials adequately identified? Do documents show evidence of acceptance? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
(g) Are rejected materials adequately identified and segregated? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(h) Which materials are subject to limited shelf life limitations? Comments		
(i) Are shelf life and cure date materials properly identified and controlled? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(j) Do records indicate traceability of units, lots and sublots to applicable documents (specification, revision letter - if any - and inspection record)? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(k) Are materials stored in a controlled area under the responsibility of an authorised Custodian? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(l) Are suitable inspections and tests, including physical and chemical tests, performed on raw materials? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(m) Are such tests performed: In-house?  At other locations? Comments	<input type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>

	YES	NO
(n) Are storage containers, racks, bins, etc. adequate for type of material stored? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(o) Is lot traceability maintained? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(p) Is "first in/first out" method applied?	<input type="checkbox"/>	<input type="checkbox"/>

2.10 IN-PROCESS INSPECTIONS AND TESTS

	YES	NO
(a) To whom does In-process Q.A. Inspection report? Comments		
(b) Are inspection and/or operation travellers used sequential to performance and control of all operations and processes? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(c) Do travellers refer to inspection procedures?  Do inspectors know how and when to use them? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(d) Do travellers refer to controlled specifications?  Do specifications show current revision status? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(e) Does Q.A. have written in-process procedures to control acceptance of products? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(f) Does the manufacturer test for early failures as part of in-process controls?	<input type="checkbox"/>	<input type="checkbox"/>
(g) Does the manufacturer maintain and document standard screening tests as part of their own in-process controls?	<input type="checkbox"/>	<input type="checkbox"/>
(h) Does the manufacturer review the in-process control tests results against the screening tests requirements defined in the relevant Generic Specification?	<input type="checkbox"/>	<input type="checkbox"/>

	YES	NO
(i) Is type and quantity of available inspection equipment adequate for type of work being accomplished? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(j) Are documentation and instruments used by inspectors subject to calibration control? Is calibration evident and up-to-date? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
(k) Is there a specific material review procedure? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(l) Do in-process Q.A. inspectors summarise quality experience on the basis of specific process stages?  Do they issue quality reports on a regular basis? Do reports result in assistance and/or action? Comments	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
(m) Are requests for corrective action issued in writing?  Are such requests answered? Does corrective action ensue? Comments	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
(n) Does Q.A. maintain any statistic controls (X&R, etc.) in the in-process area? Are these controls up-to-date and at individual process stations? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
(o) Is lot identification maintained throughout processing? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(p) Are there documents describing in-process manufacturing procedures and controls? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(q) Are there documents describing in-process inspections?  Do inspectors know how and when to use them? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

	YES	NO
(r) Are there specific standards for handling, cleanliness and care of materials, parts and equipment? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(s) Are calibrations evidenced and up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>
(t) Has Q.A. authority to stop production flow in case of out-of-control conditions? Is a written material review procedure in use? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
(u) Are records maintained of training and competence of operators for welding, soldering, radiography, radiflo and plating? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(v) Are certified operators identifiable by means of a card or badge on their clothing? Comments	<input type="checkbox"/>	<input type="checkbox"/>

2.11 CONTROL OF RELAY ASSEMBLING PROCESSES

	YES	NO
(a) Are travellers or route cards available which show the sequence of processes?	<input type="checkbox"/>	<input type="checkbox"/>
Do they show inspection and test references?	<input type="checkbox"/>	<input type="checkbox"/>
Do they verify that inspections have been performed?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(b) Are documents available which describe manufacturing controls and procedures?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(c) Are documents available which describe inspections?	<input type="checkbox"/>	<input type="checkbox"/>
Do the inspectors know how and when to use them?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(d) Are standards for handling, cleanliness and care of materials, parts and equipment specified?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(e) Are calibrations evidenced and maintained up-to-date?	<input type="checkbox"/>	<input type="checkbox"/>
(f) Does Q.A. have authority to stop production flow in case out-of-control conditions occur?	<input type="checkbox"/>	<input type="checkbox"/>
Is a material review procedure described and applied?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(g) Are records maintained on training and competency of personnel for welding, soldering, radiography, radiflo and plating?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(h) Are certified personnel identified by a card or badge on their clothing?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		

	YES	NO
(i) Are controls adequately documented and maintained during the following fabrication steps?		
(1) Usage of correct fabrication procedure/applicable specification	<input type="checkbox"/>	<input type="checkbox"/>
(2) Usage of correct materials	<input type="checkbox"/>	<input type="checkbox"/>
(3) Method of adjusting winding machine data	<input type="checkbox"/>	<input type="checkbox"/>
(4) Force of wire during winding process	<input type="checkbox"/>	<input type="checkbox"/>
(5) Soldering/welding winding to reinforcing leads	<input type="checkbox"/>	<input type="checkbox"/>
(6) Wrapping insulation film on coil	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(j) Are controls adequately documented and maintained during motor assembly steps?		
(1) Welding return spring to backstop	<input type="checkbox"/>	<input type="checkbox"/>
(2) Welding pole piece to frame	<input type="checkbox"/>	<input type="checkbox"/>
(3) Welding backstop to pole piece	<input type="checkbox"/>	<input type="checkbox"/>
(4) Welding actuators to armature	<input type="checkbox"/>	<input type="checkbox"/>
(5) Assembling coil to pole piece	<input type="checkbox"/>	<input type="checkbox"/>
(6) Usage of correct welding time and/or energy, pressure, etc.	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(k) Are controls adequately documented and maintained during header assembly?	<input type="checkbox"/>	<input type="checkbox"/>
Welding of stationary and movable contacts to header pins	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(l) Are controls adequately documented and maintained during final assembly?		
(1) Welding of motor assembly to header (incl. coil leads to header pins)	<input type="checkbox"/>	<input type="checkbox"/>
(2) Demagnetising	<input type="checkbox"/>	<input type="checkbox"/>
(3) Adjusting parameters	<input type="checkbox"/>	<input type="checkbox"/>
(4) Mechanical inspection	<input type="checkbox"/>	<input type="checkbox"/>
Comments		

	YES	NO
[Redacted]		
(m) Are relays cleaned prior to sealing?	<input type="checkbox"/>	<input type="checkbox"/>
Is 100% cleanliness inspection performed?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(n) Are devices stored and transported in protective carriers after the cleaning operation?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(o) Which type of visual inspection is performed?		
[Redacted]		
(p) Are rejected parts placed in containers for rejected parts?	<input type="checkbox"/>	<input type="checkbox"/>
(q) Are rejected parts identified as such?	<input type="checkbox"/>	<input type="checkbox"/>
How?		
[Redacted]		
(r) What final disposition is made of rejected parts?		
[Redacted]		
(s) What type of seal is used in sealing the package?		
[Redacted]		
(t) Are the following sealing controls, when applicable, documented?		
(1) Pre-seal bake (time, temperature, ambient)	<input type="checkbox"/>	<input type="checkbox"/>
(2) Humidity during sealing (specify moisture content in ppm)	<input type="checkbox"/>	<input type="checkbox"/>
(3) Flow rate of gases	<input type="checkbox"/>	<input type="checkbox"/>
(4) Welding controls (pressure power, time)	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		

2.12 FINAL TEST AND INSPECTION

	YES	NO
(a) Are written inspection and test procedures for product classes on the line available for the final test (Q.A.)? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(b) Do inspectors use assigned stamps to indicate inspection status on materials and accompanying documents? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(c) Are requests for corrective action made in writing? Are such requests answered? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
(d) Are rejected devices identified and segregated in a controlled area? Comments	<input type="checkbox"/>	<input type="checkbox"/>
(e) Are records of accepted and rejected material maintained? Are these records identifiable with such materials? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
(f) Are device failures analysed? Are device failure analyses summarised and reported by final Q.A.? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
(g) Is a summary inspection and test report sent regularly to quality management (lot acceptance, percentage of defectives, types of failure)? Do these summary reports result in actions to decrease problem areas? Comments	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>



	YES	NO
(h) Is a testing laboratory or equivalent facility available for quality assurance purposes?	<input type="checkbox"/>	<input type="checkbox"/>
Which of the following tests are performed in the laboratory or facility?		
(1) Electrical tests	<input type="checkbox"/>	<input type="checkbox"/>
(2) Mechanical tests	<input type="checkbox"/>	<input type="checkbox"/>
(3) Chemical tests	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(i) Are statistical controls of device parameter distribution maintained?	<input type="checkbox"/>	<input type="checkbox"/>
Are they reported to Q.A. or Reliability?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(j) Is an environmental test facility maintained in-house? If not, state where:	<input type="checkbox"/>	<input type="checkbox"/>
Are the following tests performed at this facility?		
(1) Temperature (high, low, cycle)	<input type="checkbox"/>	<input type="checkbox"/>
(2) Shock (mechanical, thermal)	<input type="checkbox"/>	<input type="checkbox"/>
(3) Acceleration	<input type="checkbox"/>	<input type="checkbox"/>
(4) Vibration (fixed, variable, random noise)	<input type="checkbox"/>	<input type="checkbox"/>
(5) Moisture resistance	<input type="checkbox"/>	<input type="checkbox"/>
(6) Altitude	<input type="checkbox"/>	<input type="checkbox"/>
(7) Radiographic	<input type="checkbox"/>	<input type="checkbox"/>
(8) Hermeticity tests		
(a) Fine leak	<input type="checkbox"/>	<input type="checkbox"/>
(b) Gross leak	<input type="checkbox"/>	<input type="checkbox"/>
(9) Lead fatigue	<input type="checkbox"/>	<input type="checkbox"/>
(10) Life tests - operating	<input type="checkbox"/>	<input type="checkbox"/>
Is miss test equipment available to monitor devices during the environmental tests?	<input type="checkbox"/>	<input type="checkbox"/>

	YES	NO
Comments		
[Redacted]		
(k) Is automatic equipment available for electrical testing of devices?	<input type="checkbox"/>	<input type="checkbox"/>
Go-no-go?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(l) Are charts provided for the monitoring of environmental test equipment?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(m) Is test equipment adequate for fulfilment of specification requirements?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(n) Is final external visual inspection performed on 100% of the devices?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(o) Are devices stored in a limited access area?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(p) Are devices adequately identified to Customer requirements?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		
(q) Are there provision for lot identification?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
[Redacted]		

2.13 FACILITIES AND EQUIPMENT

	YES	NO
(a) Is facility adequately lighted?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>
Temperature-controlled?	<input type="checkbox"/>	<input type="checkbox"/>
Dust-controlled?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(b) Is good housekeeping being practised?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(c) Are particle counts taken and recorded regularly?	<input type="checkbox"/>	<input type="checkbox"/>
(d) Are the following operations performed in a 100 count environment without moving the devices to an environment with a high contamination level?	<input type="checkbox"/>	<input type="checkbox"/>
(1) Final assembly	<input type="checkbox"/>	<input type="checkbox"/>
(2) Internal visual inspection	<input type="checkbox"/>	<input type="checkbox"/>
(3) Cleaning	<input type="checkbox"/>	<input type="checkbox"/>
(4) Sealing	<input type="checkbox"/>	<input type="checkbox"/>
(e) How often are air filters checked and changed?		
(f) How often is the contamination level of the 10000 count environment checked?		
(g) How often is the contamination level of the 100 count environment checked?		
(h) Is a log kept which shows when contamination levels are checked?	<input type="checkbox"/>	<input type="checkbox"/>
(i) Is authority granted to cease production when contamination level is exceeded?	<input type="checkbox"/>	<input type="checkbox"/>
(j) Personnel in 100 count environment.		
(1) What deviations from regulations and/or requirements related to this environment were noted with regard to:-		

	YES	NO
(a) Gowns and/or smocks and trousers		
(b) Caps		
(c) Overshoes		
(d) Finger cots		
(2) Was any lint-producing material (woo, knitted garments, etc.) noticed under protective clothing?	<input type="checkbox"/>	<input type="checkbox"/>
(k) Are components and tools cleaned according to written procedures?	<input type="checkbox"/>	<input type="checkbox"/>
Are these procedures based on probable contaminants?	<input type="checkbox"/>	<input type="checkbox"/>
(l) Are clean room procedures and discipline specified in respect of clothing, access, food consumption, allowable materials, cosmetics, etc.?	<input type="checkbox"/>	<input type="checkbox"/>
(m) Are temporary storage space and products finished in the area suitably protected to maintain cleanliness level?	<input type="checkbox"/>	<input type="checkbox"/>

2.14 PRESERVATION, PACKING AND SHIPPING

	YES	NO
(a) Are there adequate written procedures for control of shipping?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(b) Are materials designated for shipment properly identified, handled and protected?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		
(c) Do copies of Customer's purchase order and evidence of inspection acceptance accompany materials from end of final test up to the time of shipment?	<input type="checkbox"/>	<input type="checkbox"/>
Comments		

	YES	NO
(d) Do Q.A. personnel perform audits of all outgoing lots? Comments <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	<input type="checkbox"/>	<input type="checkbox"/>
(e) Do shipping documents reflect inspection status or evidence of inspection, identification and similar shipping requirements? Comments <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	<input type="checkbox"/>	<input type="checkbox"/>
(f) Does Manufacturer verify conformity of devices and invoices with purchase order? Comments <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	<input type="checkbox"/>	<input type="checkbox"/>
(g) Does Manufacturer implement special packaging methods for hi-rel devices?  If so, which of following methods is used?	<input type="checkbox"/>	<input type="checkbox"/>
- Individual packages	<input type="checkbox"/>	<input type="checkbox"/>
- Mechanical protection	<input type="checkbox"/>	<input type="checkbox"/>
- Environmental protection	<input type="checkbox"/>	<input type="checkbox"/>
- Special warning labels	<input type="checkbox"/>	<input type="checkbox"/>
(h) Is shipping method designed to allow official inspection by Customs without actual removal of protective material? Comments <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	<input type="checkbox"/>	<input type="checkbox"/>
(i) Do instructions prohibit the use of substandard packaging methods for shipment of hi-rel devices?	<input type="checkbox"/>	<input type="checkbox"/>

2.15 SUMMARY OF INSPECTION RESULTS

Indicate inspection results per manufacturing and testing area, whereby:

V = Adequate.

O = Insufficient or non-adequate.

- = Not checked or not applicable.

	1	2	3	4	5	6	7
Environmental conditions:							
Cleanliness							
Temperature control							
Humidity control							
Occupancy							
Procedures available:							
Travellers							
Calibration							
Segregation of rejects							
Inspection evidence							
Area No.							
1 =							
2 =							
3 =							
4 =							
5 =							
6 =							
7 =							

2.16 GENERAL OBSERVATIONS (NOT TO EXCEED 2 PAGES)

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