# **NAV 15 SUPPLIER CONTROL OF OBJECTIVE QUALITY EVIDENCE**

***Applicable Standards***

***MIL-I-45208, MIL-Q-9858, DI-MISC-81020, NAVSEA 0948-LP-045-7010***

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| 1. Do procedures exist for collecting, filing, maintaining and disposing of objective quality evidence (OQE)? | Yes No |
| * 1. Are these procedures readily available to the appropriate personnel? | Yes No |
| 1. Does objective quality evidence provide traceability records to support material certification and testing? | Yes No |
| * 1. Is objective quality evidence legible, current, accurate and readily available? | Yes No |
| * 1. Do procedures or forms control the format and content of OQE (e.g. DI-MISC-81020, EB Standard Clause 76-78, 76-80, or 76-82)? | Yes No |
| 1. Are procedures for correction/revision of OQE records defined to assure documentation integrity (i.e. single line, initials, date, etc.)? | Yes No |
| 1. Are OQE records retained as required by specifications or procurement documents? | Yes No |
| * 1. Is subcontractor provided data or OQE transcribed into the company’s record system? | Yes No N/A |
| * 1. Is the actual certification or OQE from the facility where the inspection or testing was performed maintained and provided to the customer when “original certifications” are required? | Yes No N/A |
| * 1. Is objective quality evidence and radiographic film stored in such a manner to prevent damage, deterioration and loss? | Yes No |
| * 1. If objective quality evidence is stored as electronic media, are safeguards implemented to assure integrity (e.g. access control, revision control, password protection, process for backing up data)? | Yes No N/A |
| 1. Review a sample of OQE records to verify compliance to specifications and contractual requirements.?   List Records Reviewed. |  |

Additional concerns/comments: