# **NAV 17 FINAL/SHIPOUT INSPECTION**

***Applicable Standards***

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

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| 1. Does the supplier's system provide for final inspection (and test, if applicable) of completed products? Do routers/travelers contain a hold point for final/shipout inspection? | Yes No |
| 2. Is final inspection performed to readily available written procedures/work instructions? | Yes No |
| 1. Are contractually invoked drawings and specifications utilized? | Yes No |
| 1. Are these documents available at the inspection station? | Yes No |
| 3. Do final inspection procedures and documents referenced therein provide accept/reject criteria? | Yes No |
| 4. Are records of completed final inspections maintained and readily available? | Yes No |
| 1. Do the inspection records list the attributes checked during final inspection and identify the personnel performing the inspection? | Yes No |
| 5. Is the supplier’s final inspection comprehensive enough and adequate to effectively inspect for product conformance to contract requirements? | Yes No |
| 6. Is material identified to indicate its inspection status in accordance with procedures (i.e. the use of a tag or sticker)? | Yes No |
| 7. Do procedures and practices prevent the release for shipment of products prior to final acceptance? | Yes No |
| 8. Is Government and/or Customer source inspection performed and acceptance for release for shipment obtained, when required? | Yes No N/A |
| 9. Are contractual marking requirements verified at final/ship out inspection? (nameplates, traceability markings, etc.). | Yes No |
| 1. Is a traceability list provided for internal Level 1 components which are not accessible for inspection after assembly? | Yes No |
| 1. Are all required documents and certifications required by the contract verified at final inspection? | Yes No |

Additional concerns/comments: