

SUPPLIER CHECKLIST

Complete this checklist prior to returning parts to Aero Gear.



SUPPLIER _____ P.O. # _____

AG# _____ RUN # _____ OP (s) # _____

P.O. QTY _____ QTY RETURNED _____

- Are the parts clean? Yes No
- Are the parts free of burrs & sharp edges (as required)? Yes No N/A
- Are the parts free of nicks, dents and handling damage? Yes No
- Are ferrous material parts preserved with oil? Yes No N/A
- Are the parts packaged in adequate containers to prevent damage? Yes No
- Do the parts meet all operation sheet requirements? Yes No
- Are inspection results attached including 1st piece results? Yes No N/A
- Does the process certification include all appropriate data and revisions Yes No N/A
- Are any non-conforming parts tagged (AG#, OP #, non-conformance)? Yes No N/A
- Are all non-conforming parts segregated from conforming parts? Yes No N/A
- Has the Root Cause /Corrective Action been completed? Yes No N/A

For any non-conforming parts, please complete the following:

Op Number _____ Quantity non-conforming _____

Requirement	Actual
Root Cause What happened, how and why did it happen?	Corrective Action What did you do or what will you do to prevent this from recurring? Provide objective evidence of correction, as appropriate. Implementation Date:

Comments

Submitted by _____ Date _____

Please complete the above information and return form with parts.

THANK YOU!