

## Final Inspection Document Checklist



P.O. \_\_\_\_\_  
Name \_\_\_\_\_

Part No./Lot # \_\_\_\_\_  
Date \_\_\_\_\_

On all orders; double-check for typographical errors, including any labels included with the product.

- All pages of all certifications and test reports are attached and LEGIBLE. (minimum 12pt. font)

### Clause "A" Certifications of Conformance (manufacturing C of C)

- Manufacturing lot number(s) and quantities are correctly recorded on the C of C with multiple lots clearly segregated.
- The part number certified on the C of C is the part number ordered on the KLX Purchase Order.
- The C of C includes a statement of conformance and is signed by an authorized quality representative.
- If revision level is blank on the KLX P.O. the parts provided are to the latest revision letter on the drawing and that revision letter is listed on the C of C.
- Ensure compliance to additional A.x requirements.

### Clause "D" O-rings/Packings/Rubber / Age Sensitive Products

- Batch number, cure date and expiration date (i.e. 4Q01 format only) appear on certifications. Not more than 15% or 12 quarters, whichever is less, have expired prior to shipment to CS.

### Clause "E" Material Certifications and Test Reports

- Material certification includes the material type, physical properties, chemical properties, heat lot number, etc. as required by specification.
- A unique number such as P.O. number, Lot number, Heat # etc. clearly demonstrates traceability of hardware produced from specific heat lots to the manufacturing C of C (Clause A).

### Clause "F" Special Processing Certifications

- Processing certifications from companies performing special processes are included for special processes such as heat treating, cad plating, penetrant inspection, etc.
- Special processor is listed on the OEM Approved Processor Supplier List, if approved sources are required for the special process per the design holder.
- A unique number such as P.O. number, Lot number, etc. clearly demonstrates traceability of parts in special processing certifications to the manufacturing C of C (Clause A)

### Clause "G" First Article Inspection Report

- First Article Inspection Report (FAIR) is included. NOTE: Exceptions do exist. Review the design holder's requirements to determine if a FAIR is required for the order.

### Clause "N" Aircraft Parts Documentation Requirements

- The manufacturer's C of C or test report declares the FAA approval (TSOA/PMA) the manufacturer holds for this product. This is in addition to any part marking or bag/box labeling requirements.

### Clause "O" Airworthiness Approval Tag Requirement

- An FAA 8130-3, JAA Form One or EASA Form One is required with each shipment.