LATECOERE

RECEIVING INSPECTION CHECKLIST
DETAILS & SUB-ASSEMBLY

INSPECTED AT RCQC ☐		INSPECTED SUPPLIER ☐	Date:
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Part Accountability					
1.1	Verify receipt & content of a Supplier Certificate of Conformance.			X	
1.2	Verify OPSD Revision on COC to Receiving Report & verify correct quantity and traceable to manufacturer's tracebility number (If Applicable)			X	
1.3	Verify each part is visually acceptable.			X	
Product Accountability					
Raw Material Certificate / Report (N/A for standard bushing, fasteners, hardware)					
2.1	Verify receipt of a Material Test Report.				
2.2	Verify material conforms to engineering. **REF: PL, Release Sheets, Drawings referenced in OPSD Engineering Dataset**				
2.2.1	Alloy & temper of raw stock, & temper of finished product				
2.2.2	Raw stock size **(thickness)**				
2.2.3	Spec. **(e.g. LMA-M7050, AMS, BMS, QQ-A-200/11)**				
2.3	Verify the material was manufactured by approved mills & tested by approved sources.			X	
Special Processes					
3.1	Verify if product certification package lists special processes: process name, description or type, specification number & revision				
3.2	Verify Special Processors are on the Customer's approved Processor List.				
Characteristic Accountability & Verification					
4.1	Verify the item incorporates noted exceptions in the OPSD Fabrication Instructions.				
4.2	Verify additional requirements per RCQC application				
4.3	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. **Notify Supplier Quality/QE for review & hold parts until approved.**				

Comments:

If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.	**Inspector Approval (Stamp):**

LATECOERE

RECEIVING INSPECTION CHECKLIST
KITS

INSPECTED AT RCQC ☐		INSPECTED AT SUPPLIER ☐	Date:
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02		ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
			YES	NO	N/A	
Part Accountability						
1.1	Verify receipt & content of a Supplier Certificate of Conformance.				X	
1.2	Verify OPSD Revision on COC to Receiving Report & verify correct quantity and traceable to manufacturer's tracebility number (If Applicable)				X	
1.3	Verify each part is visually acceptable.				X	
Product Accountability						
Raw Material Certificate / Report						
2.1	Verify receipt of a Material Test Report.					
2.2	Verify material conforms to engineering. **REF: PL, Release Sheets, Drawings referenced in OPSD Engineering Dataset**					
2.2.1		Alloy & temper of raw stock, & temper of finished product				
2.2.2		Raw stock size **(thickness)**				
2.2.3		Spec. **(e.g. LMA-M7050, AMS, BMS, QQ-A-200/11)**				
2.3	Verify the material was manufactured by approved mills & tested by approved sources.				X	
Special Processes						
3.1	Verify if product certification package lists special processes: process name, description or type, specification number & revision					
3.2	Verify Special Processors are on the Customer's approved Processor List.					
Characteristic Accountability & Verification						
4.1	Verify the item incorporates noted exceptions in the OPSD Fabrication Instructions.					
4.2	Verify additional requirements per RCQC application					
4.3	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. **Notify Supplier Quality/QE for review & hold parts until approved.**					

Comments:

If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.	**Inspector Approval (Stamp):**

LATECOERE

RECEIVING INSPECTION CHECKLIST
RAW MATERIAL

INSPECTED AT RCQC ☐		INSPECTED AT SUPPLIER ☐	Date:
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE YES	ACCEPTABLE NO	ACCEPTABLE N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Part Accountability					
1.1	Verify receipt & content of a Supplier Certificate of Conformance			X	
1.2	Verify item on Certificate of Conformance to Receiving Report and verify item quantity is correctly identified & traceable to the manufacturer's lot or batch number.			X	
1.3	Verify each item is visually acceptable.			X	
Product Accountability					
Raw Material					
2.1	Verify receipt of a Material Test Report.			X	
2.2	Verify material conforms **(e.g. LMA, EMCM-001, BAC, QQ-A-200/11)**:				
2.2.1	alloy & temper of raw stock			X	
2.2.2	raw stock size			X	
2.2.3	material specification			X	
2.2.4	grain direction **(per Purchase Order line item text in Vision)**				
2.2.5	chemical properties				
2.2.6	mechanical properties				
2.4	Verify the material was manufactured by approved mills & tested by approved sources.			X	
2.5	Verify the Certificate of Compliance from seller includes specification & specification revision (As noted in material certification documentation)				
Special Processes					
3.1	Verify if product certification package includes lists special processes: process description, supplier name & location, specification & specification revision				
3.2	Verify Special Processors are on the Customer's approved Processor List.				
Characteristic Accountability & Verification					
4.1	Verify the item incorporates noted instructions per Purchase Order line item text in Vision			X	
4.2	Perform additional tests per RCQC Receiving Inspection Control Plans. **(e.g.EMCM-001, BAC1503, QQ-A-200/11, etc.)**			X	

Comments:

If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.	**Inspector Approval (Stamp):**

LATECOERE

RECEIVING INSPECTION CHECKLIST
SUB-CONTRACT PROCESSES AND CUSTOMER SUPPLIED GOODS

INSPECTED AT RCQC ☐		INSPECTED AT SUPPLIER ☐	Date:
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Part Accountability					
1.1	Verify reciept of a Supplier Certificate of Conformance.			X	
1.2	Verify item & quantity is correctly identified & traceable to the manufacturer's lot or batch number.				
1.3	Verify each part is visually acceptable. **(e.g. no handling damage, scratches, gouges, dents, paint uniformity or removal, etc.)**				
1.4	Verify application meets finish drawing requirements. **(eg. Masking)**				
Product Accountability					
Characteristic Accountability & Verification					
2.1	Verify additional requirements **per RCQC application**.			X	

Comments:

If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.	**Inspector Approval (Stamp):**

LATECOERE

RECEIVING INSPECTION CHECKLIST
HARDWARE/CONSUMABLES

INSPECTED AT RCQC ☐		INSPECTED AT SUPPLIER ☐	Date:
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Part Accountability					
1.1	Verify reciept & content of a Supplier Certificate of Conformance. **REF: P-03-01-02, Q11 (Certificate of Conformance)**			X	
1.2	Verify item matches product description, delivered quantity is correct*, and identification.				
1.3	Verify shipment/shipping units are procluded from any damages. **(e.g. no handling damage, ripped packages, etc.)**				
1.4	Verify hardware was manufactured by an approved facility and distrubuted by authorized distrubutor(if applicable). ****(eg 2GNA00001, SC10, D1-4426, QD 4.6-40).** **Verify name and address against CAGE CODE**				
1.5	Verify Consumable was manufactured by an approved facility and distrubuted by authorized distrubutor(per EMAP). ****(eg 2GNA00001, SC10, D1-4426, QD 4.6-40).**				

NOTE:* This is an approx. vaildation verifiying shipping units delivered matches Bill of Lading/P.O. based on correct number of containers, weight, packages etc.. An exact count is not required.

**For F-35 (BAE) program all items 1.1 thru 1.4 apply. For all other programs 1.1 thru 1.3 only apply unless items are controlled by a QPL or a Specification. See detailed instructions per P-05-03-02.

Product Accountability					
Characteristic Accountability & Verification					
2.1	Verify receipt of a Raw Material Test Report for OPSD controlled consumables.				
2.2	Verify temperature records for temperature excursions per specification limits (applicable to temperature controlled consumables).				
2.3	Verify additional requirements **per RCQC application**-Validation. Check N/A if no additional requirements available.				

Comments:

If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.	**Inspector Approval (Stamp):**

FORM P-05-03-01; ISSUE 30

LATECOERE

RECEIVING INSPECTION CHECKLIST
NON-METALLIC DETAILS

INSPECTED AT RCQC ☐		INSPECTED AT ☐ SUPPLIER	Date:
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02	ACCEPTABLE YES	NO	N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Part Accountability					
1.1	Verify receipt & content of a Supplier Certificate of Conformance.			X	
1.2	Verify OPSD Revision on Certificate of Conformance to Receiving Report.				
1.3	Verify item & quantity is correctly identified & traceable to the supplier's lot or batch number.				
1.4	Verify each part is visually acceptable. **(e.g. no handling damage, scratches, gouges, dents, paint uniformity or removal, etc.)**				
1.5	Verify hardware was manufactured by an approved facility for F-35. **(eg 2GNA00001) Verify Name/Address against CAGE CODE**				
Product Accountability					
Raw Material					
2.1	Verify receipt of a Raw Material Test Report.				
2.2	Verify the raw material was manufactured & tested by approved sources.				
Special Processes					
3.1	Verify if product certification package lists special processes: process description, supplier name & location, specification & specification revision				
3.2	Verify Special Processors are on the Customer's approved Processor List. **(eg D1-4426, BAPR, LOA)**				
Characteristic Accountability & Verification					
4.1	Verify the item incorporates noted exceptions in the OPSD Fabrication Instructions **and PO line item text in Vision**				
4.2	Verify additional requirements **per RCQC application**				
4.3	Verify receipt & status of NCR's				
4.4	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. **Notify Supplier Quality/QE for review & hold parts until approved.**				
History Card (JSF Only)					
5.1	Verify boxes 1-14,17 & 23-30 per BAES-JSF-QMS-3607-07-FM. **Special notice to: NCR & SFB numbers-box 23/on part & serial numbers are correct-box 26.**				

Comments:

If one or more items are answered "NO" for acceptability, follow"Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.	**Inspector Approval (Stamp):**

LATECOERE

RECEIVING INSPECTION CHECKLIST
DETAILS / SUB-ASSEMBLIES (JSF ONLY)

INSPECTED AT RCQC ☐		INSPECTED AT SUPPLIER ☐	Date:
Supplier Code & Name:	**Purchase Order Number & Line Item:**	**Part Number:**	**Lot Number:**

ITEM	INSPECTION TASKS per P-05-03-02 Quality Clauses per P-03-01-02		ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
			YES	NO	N/A	
Part Accountability						
1.1	Verify receipt & content of a Supplier Certificate of Conformance. **REF: P-03-01-02**				X	
1.2	Verify OPSD Revision on Certificate of Conformance to Receiving Report.					
1.3	Verify item & quantity is correctly identified & traceable to the supplier lot #.					
1.4	Verify each part is visually acceptable. **(e.g. no handling damage, scratches, gouges, dents, paint uniformity or removal, etc.)**				X	
1.5	Verify hardware was manufactured by an approved facility for F-35. **(eg 2GNA00001) Verify: Name and address against CAGE CODE**					
Product Accountability						
Raw Material						
2.1	Verify receipt of a Raw Material Test Report, except for hardware. **REF: P-03-01-02**					
2.2	Verify material conforms to engineering. **REF: PL, Release Sheets, Drawings ref. in OPSD Engineering Dataset**					
2.2.1		alloy & temper of raw stock, & temper of finished product				
2.2.2		raw stock size **(thickness)**				
2.2.3		material specification **(e.g. LMA-M7050, AMS, QQ-A-200/11)**				
2.3	Verify the material was manufactured by approved mills & tested by approved labs. **REF: P-03-01-02 (eg EMAP, LOA) / SC10**					
Special Processes						
3.1	Verify if product certification package lists special processes: process description, supplier name & location, specification & specification revision **REF: P-03-01-02**					
3.2	Verify Special Processors are on the Customer's approved Processor List. **(eg BAPR, LOA, SC10)**					
Characteristic Accountability & Verification						
4.1	Verify the item incorporates noted exceptions in the OPSD Fab. Instructions.					
4.2	Verify additional requirements **per RCQC application**.					
4.3	Verify receipt & status of NCR's. **REF: P-03-01-02**					
4.4	Verify receipt of an FAI/DFAI when the Receiver Report Signal Code indicates a requirement. **Notify Supplier Quality/QE for review & hold parts until approved.** **REF: QP-05-05-02**					
History Card (JSF Only)						
5.1	Verify boxes 1-14,17 & 23-30 per BAES-JSF-QMS-3607-07-FM. **Special Note:** NCR & SFB numbers-box 23/on part & serial numbers are correct-box 26.					

Comments:

If one or more items are answered "NO" for acceptability, follow "Receiving Process" instructions for controlling nonconforming product. Questions regarding incoming product should be forwarded to the applicable Procurement/Logistics/Supplier Quality representative.	**Inspector Approval (Stamp):**

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐	REVIEWED AT SUPPLIER ☐	Date:

Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:
976-CYTEC		BR6747-1	

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE YES	 NO	 N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-89 & BMS5-137 Spec Rev on C of C against PO			X	
1.3	**BMS5-89 Tests (Sampling plan per BMS5-89 Table IV)**	X	X	X	X
1.3.1	Lap Shear at 75±5°F 4375 psi minimum average 4200 psi minimum individual (5 values)			X	
1.3.2	Metal to Metal Peel at 75±5°F 60 in-lbs minimum average 55 in-lbs minimum individual (5 values)			X	
1.3.3	Adhesion Pass of Fail			X	
1.3.4	Non-Volitile (RS-AVG) 20.0±2%			X	
1.3.5	Quantitative Inhibitor Analysis (ASH-AVG) 16.7±3% (3 values)			X	
1.3.6	Weight per Gallon 8.7±.2 lbs/gallon (3 values)			X	
1.4	**BMS5-137 Tests (Sampling plan per BMS5-137 Table XI)**	X	X	X	X
1.4.1	Fluid Resistance Pass of Fail			X	
1.4.2	Film Hardness 4H Mimimum			X	
1.4.3	Non-Volitile (RS-AVG) 20.0±2%			X	
1.4.4	Weight per Gallon 8.7±.2 lbs/gallon			X	
1.4.5	Quantitative Inhibitor Analysis (ASH-AVG) 16.7±3%			X	
1.4.6	Metal to Metal Peel at 75±5°F 20 in-lbs/in minimum average 15 in-lbs/in minimum individual (3 values)			X	
1.4.7	Lap Shear at 350°F 1700 psi minimum average 1500psi minimum individual (5 values)			X	
1.5	Verify shipping temperatures are within allowable limits 33-50°F (1-10°C)			X	
1.6	Verify time and temperature report is printed and included with document package.			X	
1.7	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐	REVIEWED AT SUPPLIER ☐	Date:

Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:
976-CYTEC		BR127-TY2	

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-89 & CPW 468 Spec Revision on C of C against PO			X	
1.3	**BMS5-89 Tests (Sampling plan per BMS5-89 Table IV)**	X	X	X	X
1.3.1	Lap Shear/Overlap Shear at 75±5°F 4375 psi minimum average 4200 psi minimum individual (5 values)			X	
1.3.2	Metal to Metal Peel at 75±5°F 60 in-lbs minimum average 55 in-lbs minimum individual (5 values)			X	
1.3.3	Adhesion Pass of Fail			X	
1.3.4	Non-Volitile (RS-IND) 10.0±1% (3 values)			X	
1.3.5	Quantitative Inhibitor Analysis 15.0±3% (3 values)			X	
1.3.6	Viscosity 27±3 seconds (3 values)			X	
1.3.7	Weight per Gallon 7.4±.2 lbs/gallon (3 values)			X	
1.4	**CPW 468 Tests**	X	X	X	X
1.4.1	Colour Pass or Fail			X	
1.4.2	Solids Content 10±1%			X	
1.4.3	Weight per Gallon 7.3 lbs/gallon			X	
1.5	Verify shipping temperatures are within allowable limits <0°F (-18°C)			X	
1.6	Verify time and temperature report is printed and included with document package.			X	
1.7	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐	REVIEWED AT SUPPLIER ☐	Date:

Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number: EC-1660-5GAL	Lot Number:

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE YES	NO	N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance			X	
1.2	Verify BMS5-42 Spec Revision on C of C against PO			X	
1.2	**BMS5-42 Tests (Sampling plan per BMS5-42 Table V)**	X	X	X	X
1.2.1	Lap Shear/Overlap Shear at 75±5°F 2700 psi minimum average 2250 psi minimum individual (5 values)			X	
1.2.2	Metal to Metal Peel (climbing drum peel) 60 in-lbs minimum average 55 in-lbs minimum individual (5 values)			X	
1.2.4	Solids 5.0±2% (2 values)			X	
1.2.5	Viscosity at 75±5±F .10-.30 (2 values)			X	
1.3	Verify shipping temperatures are within allowable limits <40°F (4°C)			X	
1.4	Verify time and temperature report is printed and included with document package.			X	
1.5	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐	REVIEWED AT SUPPLIER ☐	Date:

Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-101 Spec Revision on C of C against PO			X	
1.2	**BMS5-101 TY II GR 10 Tests**	X	X	X	X
1.3.1	Lap Shear/Overlap Shear at 75±5°F 4200 psi minimum individual (5 values) 4375psi minimum average			X	
1.3.2	Metal to Metal Peel (Metal Climbing Drum) at 75±5°F 55 in-lbs minimum individual (3 values) 60 in-lbs minimum average			X	
1.3.3	Sandwhich Peel/ Honeycomb Peel (Climbing Drum) at 75±5°F 45 lbs -in/in minimum individual (3 values) 50 lbs-in/in minimum average			X	
1.3.4	Areal Weight 0.060 lb/ft^2 ±0.005 Ib/ft^2 (1 value)			X	
1.4	Verify shipping temperatures are within allowable limits <0°F (-18°C)			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
1.6	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				
Raise Inquiry if one or more items are answered "NO"					

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐		REVIEWED AT SUPPLIER ☐	Date:
Supplier Code & Name: 976-CYTEC	**Purchase Order Number & Line Item:**	**Part Number:** FM377S-15	**Lot Number:**

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE YES	 NO	 N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-137 Spec Revision on C of C against PO			X	
1.3	**BMS5-137 Tests (Sampling plan per BMS5-137 Table XI)**	X	X	X	X
1.3.1	Lap Shear/Overlap Shear at 350±10°F 1500 psi minimum individual (5 values) 1700 psi minimum average			X	
1.3.2	Sandwhich Peel/Honeycomb Peel at 75±5°F 55 in-lbs minimum individual (3 values) 65 in-lbs minimum average			X	
1.3.3	Areal Weight 0.095 lb/ft^2 ±0.005 Ib/ft^2 (2 values min)			X	
1.4	Verify shipping temperatures are within allowable limits <0°F (-18°C)			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
1.6	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐		REVIEWED AT SUPPLIER ☐	Date:
Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number: AF-30	Lot Number:

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE YES	 NO	 N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-42 Spec Revision on C of C against PO			X	
1.3	**BMS5-42 Tests (Sampling plan per BMS5-42 Table V)**	X	X	X	X
1.3.1	Lap Shear/Overlap Shear at 75±5°F 2250 psi minimum individual (5 values) 2700 psi minimum average			X	
1.3.2	Metal to Metal Peel/Climbing Drum Peel at 75±5°F 55 in-lbs minimum individual (3 values) 60 in-lbs minimum average			X	
1.3.3	Film Thickness .01±20%			X	
1.3.4	Areal Weight 0.050-.063 lb/ft^2 (2 values)			X	
1.3.5	Shrinkage Maximum 3% (2 values)			X	
1.4	Verify shipping temperatures are within allowable limits <40°F (4°C)			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
1.6	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐		REVIEWED AT SUPPLIER ☐	Date:
Supplier Code & Name: 976-CYTEC	**Purchase Order Number & Line Item:**	**Part Number:** FM490A	**Lot Number:**

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE YES	NO	N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-90 Spec Revision on C of C against PO			X	
1.3	**BMS5-90 (Sampling plan per BMS5-90 Table V)**	X	X	X	X
1.3.1	Areal Weight 0.395 lb/ft^2 MAX (3 values)			X	
1.3.2	Expansion at 250°F 1.5-3.5 (3 values)			X	
1.3.3	Penetration .040 MIN (2 values)			X	
1.3.4	Vertical Slump at 250°F .625 MAX (2 values)			X	
1.4	Verify shipping temperatures are within allowable limits <0°F (-18°C)			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
1.6	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐		REVIEWED AT SUPPLIER ☐	Date:
Supplier Code & Name: **976-CYTEC**	Purchase Order Number & Line Item:	Part Number: **70405800**	Lot Number:

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE YES	NO	N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-90 Spec Revision on C of C against PO			X	
1.3	**BMS5-90 Tests (Sampling plan per BMS5-90 Table V)**	X	X	X	X
1.3.1	Vertical Slump at 250°F .625 MAX (2 values)			X	
1.3.2	Tube shear at 75±5°F 450 psi minimum individual (5 values) 600 psi minimum average			X	
1.4	Verify shipping temperatures are within allowable limits <0°F (-18°C)			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
1.6	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐	REVIEWED AT SUPPLIER ☐	Date:

Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:
976-CYTEC		22771605	

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS8-79 Spec Revision on C of C against PO			X	
1.3	**BMS8-79 Tests**	X	X	X	X
1.3.1	Resin Content 45±3%			X	
1.3.2	Gel Time 4±2 minutes			X	
1.3.3	Flow at 50psi and 275°F 14±6%			X	
1.3.4	Volatiles 1.5% maximum			X	
1.3.5	Ultamite Compression at 75±5°F 50 ksi minimum average			X	
1.3.6	Modulus Compression at 75±5°F 3 msi minimum average			X	
1.3.7	Ultamite Tensile at 75±5°F 45 ksi minimum average			X	
1.3.8	Modulus Tensile at 75±5°F 2.8 msi minimum average			X	
1.4	Verify shipping temperatures are within allowable limits <10°F (-12°C)			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
1.6	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐		REVIEWED AT SUPPLIER ☐	Date:
Supplier Code & Name: 976-CYTEC	Purchase Order Number & Line Item:	Part Number: FM94-1M	Lot Number:

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE YES	NO	N/A	NCR/SNAG (NUMBER & ITEM, Int / Ext)
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify BMS5-129 Spec Revision on C of C against PO			X	
1.3	**BMS5-129 Tests (Sampling plan per BMS5-129 Table IX)**	X	X	X	X
1.3.1	Single Lap Shear at 75±10°F 3100 psi minimum individual (5 values) 3300 psi minimum average			X	
1.3.2	Fiberglass Honeycomb Peel/Sandwhich Peel/ Canvas Peel at 75±5°F 30 in-lbs minimum individual (3 values) 35 in-lbs minimum average			X	
1.3.3	Areal Weight 0.030 lb/ft2 ±0.005 Ib/ft2 (2 values)			X	
1.4	Verify shipping temperatures are within allowable limits <0°F (-18°C)			X	
1.5	Verify time and temperature report is printed and included with document package.			X	
1.6	Verify additional requirements per RCQC application-Validation. Check N/A if no additional requirements available.				

Raise Inquiry if one or more items are answered "NO"

LATECOERE

RECEIVING VERIFICATION CHECKLIST

REVIEWED AT AVCORP ☐	REVIEWED AT SUPPLIER ☐	Date:

Supplier Code & Name:	Purchase Order Number & Line Item:	Part Number:	Lot Number:
HENKEL/KAYDEN		EA 9814	

ITEM	VERFICATION TASKS Quality Clauses per P-03-01-02	ACCEPTABLE			NCR/SNAG (NUMBER & ITEM, Int / Ext)
		YES	NO	N/A	
Product Accountability					
1.1	Verify receipt & content of Certificate of Conformance NOTE: Visual verification of product performed by Receiving			X	
1.2	Verify B528 Type 14 CL 1 Spec Revision on C of C against PO			X	
1.2	**EA 9814 Tests**	X	X	X	X
1.2.1	Compressive Strength at 350°F (177°C),after 1 hour at 350°F(177C) 7 KSI minimum average			X	
1.2.2	Flow at at 77°F .2 minimum inches			X	
1.2.3	Extrudability at at 77°F,CL 1, Cartridge 600 gm/min, maximum			X	
1.3	Verify shipping temperatures are within allowable limits <-20°F			X	
1.4	Verify time and temperature report is printed and included with document package.			X	

Raise Inquiry if one or more items are answered "NO"