# **Form 1:**

All Required Fields Highlighted in Yellow with mandatory information have been filled in

Block 1

Block 2

Block 4

Block 9

Block 10

Block 13

Block 14

Block 19

Block 20

Block 21

Block 22

Block 23

All applicable Conditionally Required Fields Highlighted in Blue have been filled in.

Block 3

Block 5

Block 6

Block 7

Block 8

Block 15

Block 16

Block 17

Block 18

Block 24

Block 25

# **Form 2:**

All Required Fields Highlighted in Yellow with mandatory information have been filled in

Block 1

Block 2

All applicable Conditionally Required Fields Highlighted in Blue have been filled in.

Block 3

Block 5

Block 6

Block 8

Block 9

Block 10

Block 11

Block 12

# **Form 3:**

All Required Fields Highlighted in Yellow with mandatory information have been filled in

Block 1

Block 2

Block 4

Block 5

Block 8

Block 9

All applicable Conditionally Required Fields Highlighted in Blue have been filled in.

Block 3

Block 6

Block 7

Block 10

Block 11

# **General Items to be completed:**

All Drawing notes are accounted for on AS9102C Form 3

All Quality Requirements are accounted for on AS9102C Form 3

Reviewed Supplier Policy Manual for any additional quality requirements (labels for cable assemblies, IPC requirements, etc.) – List Supplier Policy Manual on AS9102C Form 3 (This is attribute data, accept or reject)

All dimensions are accounted for on the AS9102C Form 3, results are recorded and within specification.

A ballooned/bubbled drawing has been provided when there are more than 20 reportable dimensions.

If a dimensioned drawing was not provided by PZ a vendor supplied drawing is included.

Certifications (COC) for any referenced materials or special processes on the drawing or parts list have been provided.

Certifications (COC) for any commercial parts identified on the drawing or parts list have been provided.

If there are lower level parts manufactured to a PZ drawing a separate FAI has been provided for these.

Non-conformances have been identified and approved in advance of shipment.

Deviation/Waivers have been identified and approved in advance of shipment

Documentation package has been provided with the shipment of the FAI part or sent electronically (preferred method) to the buyer or supplier quality at the time of shipment.