# **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

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[ ]  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.