



Annual Inspection System Approval

Supplier Name: Level 3 Inspection
 Measurement System
 evaluated: 3D Scanners

Supplier DUNS: 02-561-3044
 Honeywell FQE
 Approval: Lazaro Mederos
SIGNATURE

Date of Audit: 10/12/2020

Item No.	SPOC Req.	Description of requirement	Critical Y / O	Status C/N/NA	Document Required	Description/Objective Evidence:
1	SPOC 1.18	Description of the measurement system: manufacturer, model number, software name, software version or release date, etc.	Y	C	N/A	See Form 68-8 (Column D) – Uniform GSB 5120-200)
2	SPOC 1.18	Has the calibration of the calibration reference standard been maintained?	Y	C	Calibration Certificate/Report / ISO10360 (CMM & others), VDI 2634 Part III (structured light) , VDI2630 (CT scanning) or equivalent, ISO17025 and other applicable	See attached certs CP40_200_101029_B_2019.pdf
3	SPOC 1.18	Was any major maintenance event reported since the last calibration?	Y	C	Maintenance report, Calibration report as per software change/major maintenance event re-validation plan / ISO 10360 (CMM & others), VDI/VDE 2634 Part III (structured light) , VDI/VDE 2630 (CT scanning) or equivalent, ISO 17025 and other applicable	NO
4	SPOC 1.18	Was control or analysis software updated since the last calibration?	Y	C	Calibration report / ISO 10360 (CMM & others), VDI/VDE 2634 Part III (structured light) , VDI/VDE 2630 (CT scanning) or equivalent, ISO 17025 and other applicable	NO
5	SPOC 1.18	Has the inspection system been calibrated within the last 12 months with the reference standard?	Y	C	Yearly Calibration Report /ISO 10360 (CMM & others), VDI/VDE 2634 Part III (structured light) , VDI/VDE 2630 (CT scanning) or equivalent, inspection system manufacturer certification procedure, ISO 17025 and other applicable	Panels are the reference standard, the panels are validated yearly, by a third party. The systems are then validated against the panels. See Form 60-4



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6	SPOC 1.18	Is the supplier analyzing calibration reference standard/master part measurements for trends?	O	N/A	SPC control chart with specified range representing not more than 10% of the strictest part tolerance range, average is set to be the initial calibrated value of the particular master / ref. ASTM E2587 or other standards as applicable	
7	SPOC 1.18	What are the Cp's of the calibration reference standard, master part results compared to +/- 10% of the target tolerance?	O	N/A	Charts interpreted per Western Electric rules and results of investigations / ref. Target values based on risk analysis (ASTM 2587, section 5; ASTM E2782)	
8	SPOC 1.18	Is inspector training up-to-date?	Y	Y	Training plan and employee qualification records	QMS-06, 3.0 See Forms 66-4 and 66-5