



COMPANY INVESTMENTS DURING LAST 2 YEARS _____

INVESTMENTS PLANNED FOR NEXT YEAR _____

COMPANY CERTIFIED? yes (attach certificate) no in progress (expected date _____)

COMPANY ORGANISATION CHART? yes no

QUALITY ASSURANCE SERVICE? yes no

REFERENCE QUALITY MANUAL? yes no

PERSON RESPONSIBLE FOR QUALITY ASSURANCE _____

METROLOGICAL OFFICE? yes no

Main instruments _____

Inventory of instruments? yes no

Instruments checked? yes no

Inspections recorded? yes no

ACCPT. (ACZ) CHECKS PERFORMED ACCORDING TO PLANS? yes no

Archive of reference standards? yes no

Control plans? yes no

Specific area in acceptance (parking)? yes no

How is the material identified? _____

Delivery lots/orders kept separately? yes no

How are the following managed: filing and traceability, Quality certificates (raw materials – heat treatments – external processing) _____



CHECKS REQUIRED FOR MACHINE APPROVAL _____

Who performs approval checks? _____

Written records (filing and traceability)? _____

WHAT TYPE OF CHECKS ARE CARRIED OUT DURING PRODUCTION? _____

Who performs production checks? _____

Written records (filing and traceability)? _____

Dedicated area for non-conforming materials? _____

Method of marking/identification _____

FINISHED PRODUCT QUALITY CONTROL PLANNING

Statistical controls? yes no

Finished products warehouse? yes no

Protections applied to safeguard against oxidation and/or damage? yes no

Do containers show data required for traceability with certificates? yes no

Is your company already able to issue test certificates detailing checks carried out and certificates relative to your suppliers? yes no

Is your company able to carry out final checks on consignment? yes no

WRITTEN AUTHORISATION REQUESTED FROM CUSTOMER BEFORE RE-MANUFACTURING? yes no

in the event of non-conformity discovered by the customer, is there a written procedure for the activation of corrective measures? yes no

SUPPLIER AGREES TO APPLY TECNO GROUP DOCUMENTATION IN THE FORM OF SELF-CHECKING PLANS AND DIMENSIONAL MEASUREMENTS yes no

NOTES _____
