



Document number —

Revision **A**

Effective date —

Owner —

DRAFT

Form 1 • Part number accountability

Part number

Part name

Serial / lot number

FAIR number

Part revision level

Drawing number / revision

Organization name / supplier code

P.O. number



FORM 1 • PART NUMBER ACCOUNTABILITY (CONTINUED)

Detail / assembly FAI

Detail / Assembly

Full / partial FAI

Full / Partial (reason if partial)

Baseline part number

Form 2 • Product accountability: materials, special processes, functional testing

MATERIAL / PROCESS NAME	SPECIFICATION NUMBER	CODE	SUPPLIER	CERTIFICATE OF CONFORMANCE NUMBER
[Material / process]	[Spec]	[Code]	[Supplier]	[C of C #]

Form 3 • Characteristic accountability, verification & compatibility

CHAR. NO.	REFERENCE LOCATION	CHARACTERISTIC DESIGNATOR	REQUIREMENT	RESULTS	DESIGNED / QUALIFIED TOOLING	NONCONFORMANCE NO.
1	[Zone / sheet]	[Key / SC]	[Nominal ± tol]	[Measure d]	[Tooling]	[NCR #]



First article inspection complete

PREPARED BY

REVIEWED / APPROVED BY

CUSTOMER APPROVAL

DATE

DATE

DATE

CONTROLLED STRUCTURE AS9102 Rev C

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