

QUALITY ASSURANCE ASSESSMENT

1. QUALITY ASSESSMENT TYPE		2. DATE OF EVALUATION		3. TIME OF INSPECTION		4. Q.A. CONTROL NUMBER	
5. ASSESSMENT CATEGORY		6. CHECKLIST		7. PE USAGE ONLY		8. ASSESSMENT RATING	
9. ORGANIZATION ASSESSED		10. NAME		10A. STAMP NUMBER		11. DEFECT CLASS	
12. PRODUCT/PROCESS/TASK/SERVICE ASSESSMENT CLASSIFIER							
a. NSN		b. P/N		c. S/N		d. NOUN	
e. JON		f. WPN		g. MDS		h. TAIL	i. WUC
j. WCD		k. OPERATION NUMBER		l. TASK CODE		m. SAMPLE SIZE	n. CONTROL NUMBER
o. CFT		p. WORKLOAD		q. PRODUCT AREA		r. PRODUCTION LOCATION	s. OTHER
t. FINDING/DEFECT				u. CAUSE		v. AQL	w. MISCELLANEOUS
13. EVALUATOR				13A. ORGANIZATION			14. REPEAT FINDING
15. FINDINGS/DEFICIENCY							
16a. REFERENCES/COMMENTS							
17. RESPONSIBLE PERSON		17a. ORGANIZATION		18. SUSPENSE DATE		19. RCA CODE	
20. CORRECTIVE							
21. CORRECTED BY				21A. ORGANIZATION		22. ACTION DATE	
23. PLANNED ACTION TO PREVENT RECURRENCE							
24. PERFORMED BY				24A. ORGANIZATION		25. PLAN DATE	
26. ACCEPT/REJECT		22b. COMMENTS					
26A. DATE							
28. QA FOLLOW-UP ASSESSMENT							
29. FOLLOWED-UP BY				29A. ORGANIZATION		30. COMPLETED DATE	

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About the ITAOP/savePDF Method

The traditional Field-by-Field creation process is extremely ineffective and slow.

The only realistic option to create high-quality forms is the Insert-Text-Anywhere-on-Page (ITAOP) method.

The field creation process is about 10,000 times faster than the traditional method; the list of ITAOP features is not even available for the traditional method.

ITAOP savePDF method proved to be very simple and completely reliable for millions of users all over the world (incl. individuals, companies, organizations, government employees).

Instructions for filling out Quality Assurance Assessment Form

BLOCK NUMBER

REQUIREMENTS

1. TYPE OF ASSESSMENT PERFORMED (Check One)
2. DATE EVALUATION PERFORMED
3. TIME INSPECTION ACCOMPLISHED
4. CONTROL NUMBER ASSIGNED BY QUALITY
5. IF CORE ASSESSMENT, PUT CORE TYPE, FOR ALL OTHERS ASSESSMENT TYPES, PUT LSET CATEGORY
6. BLANK IF CORE, ALL OTHER ASSESSMENT TYPES, FILL IN CHECKLIST NAME
7. PERSONNEL EVALUATION, PASS/FAIL (Check One)
8. FILL IN ASSESSMENT RATING, QAR 1, 2, OR 3. IF BLOCK 1 IS MI, THE ASSESSMENT MAY BE NR (Not Rated)
9. LOWEST LEVEL OF ORGANIZATION EVALUATED
10. NAME OF PERSON PERFORMING WORK BEING EVALUATED
- 10a. STAMP NUMBER OF PERSON IN BLOCK 10
11. DEFECT CLASSIFICATION, EITHER MAJOR OR MINOR
12. PRODUCTION/PROCESS/TASK/SERVICE ASSESSMENT CLASSIFIER, COMPLETE PER LOCAL INSTRUCTIONS.

a. NATIONAL STOCK NUMBER	m. SAMPLE SIZE
b. PART NUMBER	n. CONTROL NUMBER
c. SERIAL NUMBER	o. CONTRACT FIELD TEAM
d. NOUN	p. WORKLOAD
e. JOB ORDER NUMBER	q. PRODUCTION AREA
f. WEAPON SYSTEM	r. PRODUCTION LOCATION
g. MODEL/DESIGN/SERIES	s. OTHER
h. TAIL NUMBER	t. FINDING/DEFECT CODE
i. WORK UNIT CODE	u. PRELIMINARY CAUSE CODE ASSIGNED BY QA
j. WORK CONTROL DOCUMENT	v. ACCEPTABLE QUALITY LEVEL
k. OPERATION NUMBER	w. MISCELLANEOUS
l. TASK CODE	
13. PRINT NAME OF EVALUATOR
- 13a. EVALUATOR ORGANIZATION
14. REPEAT FINDING, YES OR NO
15. FINDINGS/DEFICIENCIES
16. STANDARDS/REFERENCES/COMMENTS
17. PERSON RESPONSIBLE FOR CORRECTION ACTION
- 17a. RESPONSIBLE PERSON ORGANIZATION
18. SUSPENSE DATE (10 working days from assessment date)
19. ROOT CAUSE ANALYSIS CODE
20. CORRECTIVE ACTION TAKEN BY RESPONSIBLE ORGANIZATION
21. NAME OF INDIVIDUAL COMPLETING CORRECTIVE ACTION
- 21a. ORGANIZATION OF INDIVIDUAL COMPLETING CORRECTIVE ACTION
22. DATE OF BLOCK 20 COMPLETED
- 22a. QAS ACCEPTANCE/REJECTION OF CORRECTIVE ACTION (check one)
23. PREVENTATIVE ACTION TAKEN OR REMARKS BY RESPONSIBLE ORGANIZATION
24. NAME OF INDIVIDUAL PERFORMING PREVENTIVE ACTION
- 24a. ORGANIZATION OF INDIVIDUAL PERFORMING PREVENTIVE ACTION
25. PLANNED COMPLETION DATE OF PREVENTIVE ACTION
26. CORRECTIVE ACTION ACCEPT/REJECT BY QA
- 26a. ACCEPT/REJECT DATE
27. ADDITIONAL COMMENTS
28. QA FOLLOW-UP ASSESSMENT DETAILS
29. NAME OF PERSON WHO ACCOMPLISHED FOLLOW-UP
- 29a. ORGANIZATION OF PERSON ACCOMPLISHING FOLLOW-UP
30. DATE FOLLOW-UP COMPLETED