

**INCOMING INSPECTION CHECK LIST**

DATE	D	M	Y	DESCRIPTION	P/N	S/N; Lote;Batch:
RIMA			PO/SLT		ROTABLE <input type="checkbox"/>	CONSUMIBLE <input type="checkbox"/>
1. COMPONENT DOCUMENTS REQUIRED BY CLASS						
CLASS I <input type="checkbox"/>		CLASS II <input type="checkbox"/>		CLASS III <input type="checkbox"/>		TOOL CALIBRATED <input type="checkbox"/>
8130-3 <input type="checkbox"/> N/A <input type="checkbox"/>		8130-3 <input type="checkbox"/> N/A <input type="checkbox"/>		CERT. CONF <input type="checkbox"/> N/A <input type="checkbox"/>		8130-3 <input type="checkbox"/> N/A <input type="checkbox"/>
FORM ONE <input type="checkbox"/> N/A <input type="checkbox"/>		FORM ONE <input type="checkbox"/> N/A <input type="checkbox"/>		PACKING LIST <input type="checkbox"/> N/A <input type="checkbox"/>		FORM ONE <input type="checkbox"/> N/A <input type="checkbox"/>
SVC TAG <sub>1</sub> <input type="checkbox"/> N/A <input type="checkbox"/>		TARGETA AMARILLA TAR <input type="checkbox"/> N/A <input type="checkbox"/>		SVC TAG <sub>1</sub> <input type="checkbox"/> N/A <input type="checkbox"/>		TARGETA AMARILLA TAR <input type="checkbox"/> N/A <input type="checkbox"/>
TSN/TSO/TSR <input type="checkbox"/>		PMA CERTF <input type="checkbox"/> N/A <input type="checkbox"/>		PMA CERTF <input type="checkbox"/> N/A <input type="checkbox"/>		CERT. CALIB <input type="checkbox"/> N/A <input type="checkbox"/>
TDR <sub>2</sub> <input type="checkbox"/> N/A <input type="checkbox"/>		SVC TAG <sub>1</sub> <input type="checkbox"/> N/A <input type="checkbox"/>		INVOICE <input type="checkbox"/>		TRACE FROM MANUF <sub>3</sub> <input type="checkbox"/> N/A <input type="checkbox"/>
INVOICE <input type="checkbox"/>		TSN/TSO/TSR <input type="checkbox"/> N/A <input type="checkbox"/>		PO <input type="checkbox"/>		TRACE FROM LAST MAIN <input type="checkbox"/> N/A <input type="checkbox"/>
SLT <input type="checkbox"/> N/A <input type="checkbox"/>		PACKING LIST <input type="checkbox"/> N/A <input type="checkbox"/>		TRACE FROM MANUF <sub>3</sub> <input type="checkbox"/> N/A <input type="checkbox"/>		
PO <input type="checkbox"/> N/A <input type="checkbox"/>		TDR <sub>2</sub> <input type="checkbox"/> N/A <input type="checkbox"/>		MSDS File <input type="checkbox"/> N/A <input type="checkbox"/>		
TRACE FROM LAST MAIN <input type="checkbox"/> N/A <input type="checkbox"/>		INVOICE <input type="checkbox"/>		<b>REMARKS ONLY CLASS II AND III</b>		<b>TOOL NO CALIBRATED <input type="checkbox"/></b>
TRACE FROM MANUF <sub>3</sub> <input type="checkbox"/>		SLT <input type="checkbox"/> N/A <input type="checkbox"/>				INVOICE <input type="checkbox"/>
		PO <input type="checkbox"/> N/A <input type="checkbox"/>				PO <input type="checkbox"/>
		TRACE FROM MANUF <sub>3</sub> <input type="checkbox"/> N/A <input type="checkbox"/>				TRACE FROM VENDOR <input type="checkbox"/> N/A <input type="checkbox"/>
		TRACE FROM LAST MAIN <input type="checkbox"/> N/A <input type="checkbox"/>				TRACE FROM LAST MAIN <input type="checkbox"/> N/A <input type="checkbox"/>
		AS IS <input type="checkbox"/> N/A <input type="checkbox"/> SCRAP <input type="checkbox"/> N/A <input type="checkbox"/>				
<b>Store Pre inspection</b>		<b>PASS <input type="checkbox"/></b>		<b>REJECTED <input type="checkbox"/></b>		<b>Signature:</b>
						<b>Full Name</b>

<sup>1</sup> ONLY FROM A/C EASYFLY

<sup>2</sup> TEAR DOWN REPORT. See notes

<sup>3</sup> TRACE FROM MANUF:

**NOTES:**

- 1- Refer to "Circular Informativa 3" as a reference
- 2** TEAR DOWN REPORT (TDR): Required to components Class I and II, TDR can be included at quotation or Shop Work Order.

Manufacture Type	COMPONENT CLASS		
	CLASS I	CLASS II	CLASS III
TC HOLDER	X	X	X
MANUFACTURE CERTF	N/A	X	X
MANUF. AUTORIZED BROKER	N/A	N/A	X

**2. PHYSICAL INSPECTION**

CRITERIA	OK	FAIL	N/A	CRITERIA	OK	FAIL	N/A
Physical Condition				Physically IAW PO			
Packing Condition				P/N applicable			
ESD appropriated				TSN/TSO/TSR			
Cover and Caps <sub>4</sub>				Valid Shell life valid			
Proper marking & safety <sub>5</sub>				Serviceable Control Sticker			
FULL Documentation				ALKYM RIMA CREATED			
Certif Calib							
Airworthiness Certf	AD <input type="checkbox"/> N/A <input type="checkbox"/>	SB <input type="checkbox"/> N/A <input type="checkbox"/>	CMM <input type="checkbox"/>	TIMES (TSN/TSO/TSR) <input type="checkbox"/> N/A <input type="checkbox"/>	SHOP APPROVED BY QA: <input type="checkbox"/> N/A <input type="checkbox"/>		
Calibration Cert	Patron Refer <input type="checkbox"/>		Patron Calib. Valid <input type="checkbox"/>	IAW Standar Test <input type="checkbox"/>	Incertitude accepted <input type="checkbox"/>		
<b>Incoming inspection</b>	<b>PASS <input type="checkbox"/></b>			<b>REJECTED <input type="checkbox"/></b>	<b>C1</b>	<b>C2</b>	<b>C3</b>
<b>Inspected By</b>	<b>Signature</b>			<b>LIC:</b>	<b>DATE</b>	<b>D</b>	<b>M</b>
						<b>Y</b>	

<sup>4</sup> Inspection include connects lock and terminal pins

<sup>5</sup> Inspection include faith seal, shop safety label, lock wires, etc.