## AS9102 First Article Inspection Sheet     of

# Form 1: Part Number Accountability

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1a Supplier Code** | | **1b Supplier Name** | | | | | | | | **1c Date Submitted** | | | | | | **1d Control Number**  **1st Level**  **Other Level** |
| **2a Detail or 1st Level Assy. Part No.** | | **2b Rev** | | **2c Part Name** | | | **2d S.S. Reqd.** | | | | **2e FAI Complete (Date)** | | | | |
| 1. **if above is a DETAIL drawing, go to the next page “Raw Material/Special Process/Functional Test”** 2. **if the 1’st level drawing is an assembly drawing with no 2nd level assembly drawing, go to the “INDEX” section below.** 3. **if there are 3 or more levels of drawings note the 2nd level assembly drawing, then to “Index” section below.** | | | | | | | | | | | | | | | | |
| **3a 2nd Level Assembly Part Number** | | | **3b Rev.** | | **3c Part Name** | | | | | | | **3d S.S. Reqd.** | | **3e FAI Complete (Date)** | | |
| **Index of Part Numbers Required To Make The 1st or 2nd Level Assemblies Noted Above**  **List the level of all drawings, start with the Level 1 ASSEMBLY drawing.**  **List all sub-tier drawings following the next higher level drawing under which they appear.** | | | | | | | | | | | | | | | | |
| **4a Dwg**  **Level** | **4bPart No.** | **4c Rev No** | | | **4d Control**  **Number** | **4e Part Name** | | | **4f Supplier** | | | | **4g S.S. Req.** | | **4h FAI Complete**  **Ck if in this Report** | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
|  |  |  | | |  |  | | |  | | | |  | |  | |
| **See additional pages** | | | | | | | | | | | | | | | | |
| **5. Customer Quality review; All Characteristics Accounted For; Meet Drawing or are Properly Documented for Disposition** | | | | | | | | | | | | | | | | |
| **Customer Signature and Code Number (if applicable)** | | | | | | **Review Date** | | Customer Comments | | | | | | | | |

## AS9102 First Article Inspection

# Form 2: Product Accountability – Raw Material, Special Process, Functional Testing

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1a Highest Level Part Number This Page** | | | **1b Supplier Name & Customer Supplier Code**    **Prepared by:** | | | **Sheet     of** |
| **2a Part Number (s) to**  **which Material/**  **Process Applies** | **2b Material Identity or Special**  **Process (with code)** | **2c Source: List Customer**  **Supplier Code if Required** | | **2d Cust. Approval**  **Expiration Date** | **2e Control, Special Procedures Methods, Frequency, Approved Options** | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
|  |  |  | |  |  | |
| **3a Functional Test Type**  **Applicable Part No.** | **3b Describe Testing & Controls, Equipment**  **Type, Accuracy, Frequency of Calibration** | | | **3c Functional Testing**  **Describe Frequency, Criteria** | | |
|  |  | | |  | | |
|  |  | | |  | | |
|  |  | | |  | | |
|  |  | | |  | | |
|  |  | | |  | | |
| 4 Remarks | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Page     of** | | | AS9102: FAI Form 3: Characteristic Accountability, Verification and Compatibility Evaluation | | | | | | | | | | | | | | **1e** **Control No.** **`** | | |
| **1a Part Number:** | | | | | **1f FAI** Other: **Date:**  **Case Records:** | | | | **1g Dwg. Rev.:** | | | **1h Product Acceptance Plan** | | | | | | | |
| **1b Supplier:** | | | | | **CIDs.:** | | | **Date:** | | **Rev:** | | **By:** | **To:** | **Description:** | |
| **1c Customer Supplier Code:** | | | | | **Prepared by:** | | |  | |  | |  |  |  | |
| **1d Dwg Rev:       CIDs:** | | | | | **Customer Review:** | | |  | |  | |  |  |  | |
|  | |  | |  |  |  | |
|  | |  | |  |  |  | |
| **2 Characteristic Accountability** | | | | | | | **3 Inspection / Test Results** | | | | **4 Product Acceptance** | | | | | | 5 Compatibility Evaluation | | |
| **2a Char**  **No \*** | **2B Drawing Requirement** | **2c**  **Zone** | | **2d**  **Class** | |  | **3a Results**  **(Variable Data)** | **3b Measurement Equipment** | | | **4a Op.**  **No.** | | **4b. Accept**  **Plan** | | **4c Justification for**  **<100% Evaluation** | | **5a Supplier Process**  Document Requirement | | **5b Same**  **Y/N** |
| FAI | | Production |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |
|  |  |  | |  | |  |  |  | |  |  | |  | |  | |  | |  |

\* Note: Identify Key Characteristics (KC) With an Asterisk (\*).

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Page       of** | | | | AS9102 FAI: Characteristic Accountability, Verification and Compatibility EvaluationContinuation of Form 3 | | | | | | | | | **1e** **Control No.** | |
| **1a Part Number:** | | | | **Supplier:** | |
| **2 Characteristic Accountability** | | | | | | **3 Inspection / Test Results** | | | **4 Product Acceptance** | | | 5 Compatibility Evaluation | | |
| **2a Char**  **No \*** | **2B Drawing Requirement** | **2c**  **Zone** | **2d**  **Class** | |  | **3a Results**  **(Variable Data)** | **3b Measurement Equipment** | | **4a Op.**  **No.** | **4b. Accept**  **Plan** | **4c Justification for**  **<100% Evaluation** | **5a Supplier Process**  Document Requirement | | **5b Same**  **Y/N** |
| FAI | Production |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |

\* Note: Identify Key Characteristics (KC) With an Asterisk (\*).