
D001.0 Rev. A: *QUALITY DOCUMENTATION PACKET*

Deliverables Required: Enclosed Packet Containing Applicable Documentation

Frequency: Each Lot

Location: Shipping Container

Supplier Shall Compile all Required Deliverable Quality Documents into a Packet. This Packet Shall Be Placed into an Appropriate Container and Marked “Quality Documentation Enclosed”.

This Container Shall Accompany the Manufactured Items within the Shipping Container such that Traceability Maintained with Respect to the Manufacturing Lot in Which it Represents.

The Quality Documentation Packet may Include, but is not Limited to:

- Certification of Conformance (CofC)
- Certification of Analysis (CofA)
- Raw Material Certifications
- Inspection Reports
- Test Reports
- First Article Inspection Report
- Approved Deviation or Waivers
- Any of the Above Documents Produced Via Sub-Tier Supplier(s)