

# Form 2 — Product Accountability

Raw Materials, Special Processes, and Functional Testing • AS9102 Rev C

FAI REPORT NUMBER	PART NUMBER / REV	PART SERIAL NUMBER	FAIR DATE
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## A. RAW MATERIAL — LIST EVERY MATERIAL LOT USED IN THIS PART

#	MATERIAL SPEC / GRADE	MATERIAL TYPE / FORM	SUPPLIER	LOT / HEAT NUMBER	CERT OF CONFORMANCE #	DPD APPROVED? (Y/N)	VERIFIED BY
1							
2							
3							
4							

## B. SPECIAL PROCESSES — HEAT TREAT, FINISH, NDT, WELDING, SOLDERING, PLATING, ETC.

#	PROCESS / SPEC	SUPPLIER / SOURCE	SUPPLIER CERT / NADCAP	CERT OF CONFORMANCE #	RESULT	VERIFIED BY
1						
2						
3						
4						

## C. FUNCTIONAL / ACCEPTANCE TEST — IF REQUIRED BY DRAWING OR CONTRACT

TEST PROCEDURE NUMBER / SPEC	TEST RESULT (PASS / FAIL / N/A)	WITNESSED BY / DATE
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PREPARED BY (signature / date)	REVIEWED BY (signature / date)	APPROVED BY (signature / date)
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