

## I. Specification of documents connected with system of factory production control

Ord. no.	Specification	Name and/or symbol of document/chapter no.	4	Filled out by „ZETOM” Katowice Leading Inspector FPC	
				Initial assessment of a delivered documentation „ + ” / „ - ”	Comments
1	2	3	4	5	6
1.	Quality Manual.				
2.	Other documents describing system.				
3.	Documented procedures defining:				
a)	Problems and scope of responsibility.				
b)	Inspection and testing of raw materials.				
c)	Inspection and testing in production process.				
d)	Testing of finished product (plans of testing, methods of testing).				
e)	Calibration and checking of testing equipment.				
f)	Handling of nonconforming product.				
g)	Traceability of products.				
h)	Packaging, storage and marking products.				
i)	Training of personnel.				
j)	Control and testing records.				
k)	Inspection of system of factory production control.				
l)	Customer claim procedure.				

**Uwaga:** Document enclosed to Application should be marked in column no. 4 of the above Table by „X” mark. Column no. 3 should contain name, number and issuing date of the document.

Date: \_\_\_\_\_

\_\_\_\_\_  
Person responsible for FPC

## II. Summary of the initial assessment of documentation

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Date: \_\_\_\_\_

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Leading Inspector FPC