

First Article Inspection Report

Sheet 1 of

Part Number	Rev.	Description	Supplier	Code
S/N, D/C, Lot	Receiving Report No.	Purchase Order No.	Manufacturer	

REPORT Describe and record all required parameters, location and value of dimensions, specified values/tolerances and notes per applicable specification/drawing. Accordingly, record tools used and values measured. All supporting documentation/certifications per specification and procurement documents must be included with this report.

Requirements	Tol.	Findings	Acc.	Rej.	Tools

Remarks:

Qty Received	Qty Accept	Qty Reject	NCR/DIT Number	Inspected by	Date
Reviewed	Date	Approved for future purchasing Yes ☐ No ☐		Supplier Quality Engineering	Date

Distribution: per OP520

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