



UTC CONTRACT QUALITY ASSURANCE REPRESENTATIVE ASSESSMENT CHECKLIST

CQAR NAME: _____ **DATE** _____

EVALUATOR _____ **Signature** _____ **DATE** _____
Please Print Name

Evaluate CQAR performance in the following areas:

| | Proficient | Needs Training |
|---------------------------------------------------------------------------------|------------|----------------|
| 1. Qualifying Suppliers | | |
| ASQR-01 audit performance | | |
| Audit results documentation | | |
| 2. Verification | | |
| Documentation review | | |
| Process Review | | |
| FAIR review | | |
| Critical Characteristics review | | |
| Escape product review | | |
| Visual review | | |
| 3. Product release | | |
| Quality status identification marking | | |
| Packaging and preservation review | | |
| 4. Escapes Management | | |
| NOPQE process | | |
| 5. Supplier Performance | | |
| Perform ASQR-01 audits | | |
| Perform flight safety, Prime Reliable, critical rotating parts, and SSME audits | | |
| Perform frozen planning/ESA audits | | |
| Perform NDT/NDTCS audits | | |
| Perform DQR audits | | |
| 6. Stamp Control | | |
| Review supplier stamp control system | | |
| Notify loss of stamp control to UTC member | | |