

SUB-SECTION A8**CHAPTER A8-1
APPENDIX No. 2****3.2.5 Stores**

- (a) Provide a Quarantine Store as necessary.
- (b) Provide a Bonded Store as necessary, and ensure that only supplies from this source are used for fulfilment of purchase order/contract.
- (c) Ensure that only material and parts which conform to specification requirements are used. Where appropriate, material shall be accompanied by an Approved Certificate. Aeronautical parts shall be accompanied by an Approved Certificate or acceptable release documentation as defined in Airworthiness Notice No. 11 to the satisfaction of the prime contractor's Chief Inspector/Quality Manager.

3.2.6 Records. Retain essential records in accordance with the requirements of the prime contractor. Such records should include the following information:-

- (a) 'On receipt' inspection acceptance of all supplies.
- (b) Material identity and batch number from receipt to despatch.
- (c) Evidence of interstage and final inspection having been completed including the identity of the responsible inspection personnel.
- (d) Where applicable, statements of any authorised modifications incorporated during manufacture.

3.2.7 Inspection Stamps

- (a) Inspection stamps provided by the sub-contractor should identify an individual inspector.
- (b) Inspection stamp designs to be agreed by the prime contractor before use.
- (c) Internal register of the inspection stamps issued to be maintained.
- (d) Inspection stamp quarantine periods to be defined.

3.2.8 Release Certifications. Issue release certifications, each of which should conform with the following arrangements:-

- (a) All items supplied to the prime contractor to be certified as being in accordance with purchase order/contract.
- (b) Concessions granted by the prime contractor to be detailed.
- (c) The release certification document to contain information to enable co-relation with items supplied.
- (d) The following wording for the certification is normally acceptable:-
Certified that the goods listed hereon have been inspected and tested and unless otherwise stated, conform to the full requirements of the purchase order/contract.
- (e) The release certification documents to be signed by the Chief Inspector/Quality Manager of the sub-contractor or his delegated representative acceptable to the prime contractor.