

Cloverdale
 Murphy
 (User Plant or Plants)



Form D

ISIR No. _____
 (MGM Use Only)

**Initial Sample Inspection Report
 Summary Report**

Sheet _____ of _____

Supplier Name _____

Address _____ City _____ State _____ Zip _____

Part No. _____ Part Name _____ B/P Revision No. _____

Mold No. _____ Tool No. _____ No. of Cavities _____

- New Tool
- Tool Rework
- Process Change
- New Part/Supplier
- Transferred Tool
- Engineering Change
- # Resubmission
- 1 yr. Time Lapse

Supplier Checklist

- Marked Print & Samples Form A
- Material Certification Form A
- Plating Certification Form A
- Heat Treat Certification Form A
- Control Plan
- Capability Studies on all SPC & K Dim
- IMDS Uploaded: www.mdsystem.com

Samples Made on Production Tools and Set-up
 Yes No

Additional Hand or Tool Room Work Performed
 Yes No

Deviation Request Attached
 Corrective Action Attached

We hereby certify that we believe the above inspection results are correct and that our samples meet all MGM specifications.

Signature of Responsible Supplier Rep. _____

Title _____ Date _____

Comments _____

To Be Completed By MGM Only

A. Dimensional Accept Reject
 Material Finish Accept Reject
 By _____ Date _____

C. Manufacturing\QA Murphy
 Accept Reject N/A
 By _____ Date _____

Manufacturing\QA Cloverdale
 Accept Reject N/A
 By _____ Date _____

ES Test / ET No. _____
 Accept Reject N/A
 By _____ Date _____

MGM Design Engineering
 Accept Reject
 By _____ Date _____

MGM Quality Assurance - Murphy
 Accept Reject N/A
 By _____ Date _____

MGM Quality Assurance - Cloverdale
 Accept Reject N/A
 By _____ Date _____

Comments _____

cc: Supplier's Quality Assurance Manager

cc: Corporate Engineering
 Corporate QA
 Corporate Purchasing

Plant Material Control
 Plant QA