



U.S. Department of Transportation  
Federal Aviation Administration

## Production Approval / Certificate Management Activity Report

Manufacturer/Address:

Project No.:

Supplier/Address:

Production Basis:

PC

TSO authorization

PMA

Production Approval/Certificate Management Activity:

MIDO Audit

PI Audit

Product Audit

Supplier Control Audit

QSA Audit

Other

Activity Dates: From \_\_\_\_\_ To \_\_\_\_\_

Quality Manual –Title, Revision, Date, and/or CFR Section Involved:

Date of FAA Approval of Quality Manual:

### PI AUDIT OR MIDO AUDIT RESULTS

SYSTEM ELEMENT	SATISFACTORY <i>"X" if applicable</i>	UNSATISFACTORY <i>List FAA Form 8100-6 Noncompliance No. (s)</i>
1. Organizational Management		
2. Design Control		
3. Software Quality Assurance		
4. Manufacturing Processes		
4a. Manufacturing and Special Manufacturing Processes		
4b. Material Receiving, Handling & Storage		
4c. Airworthiness Determination		
5. Manufacturing Controls		
5a. Statistical Quality Control (SQC)		
5b. Tool and Gauge		
5c. Testing		
5d. Nondestructive Inspection		
5e. Nonconforming Material		
6. Supplier Control		

### PRODUCT AUDIT RESULTS

PRODUCT AUDITED  (Nomenclature/Part Number)	SATISFACTORY  <i>"X" if applicable</i>	UNSATISFACTORY  <i>List FAA Form 8100-6 Noncompliance No.(s)</i>

FOR OFFICIAL USE ONLY (when filled in)  
Public availability to be determined under 5 U.S.C. 552

SUPPLIER CONTROL AUDIT RESULTS	
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[illegible]

## PARTICIPATING AUDITORS

[illegible]

Typed/Printed Name and Signature of PI:	Office Symbol	Date
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