



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	<input type="checkbox"/>	
2. Design Control	<input type="checkbox"/>	
3. Software Quality Assurance	<input type="checkbox"/>	
4. Manufacturing Processes	<input type="checkbox"/>	
4a. Manufacturing and Special Manufacturing Processes	<input type="checkbox"/>	
4b. Material Receiving, Handling & Storage	<input type="checkbox"/>	
4c. Airworthiness Determination	<input type="checkbox"/>	
5. Manufacturing Controls	<input type="checkbox"/>	
5a. Statistical Quality Control (SQC)	<input type="checkbox"/>	
5b. Tool and Gauge	<input type="checkbox"/>	
5c. Testing	<input type="checkbox"/>	
5d. Nondestructive Inspection	<input type="checkbox"/>	
5e. Nonconforming Material	<input type="checkbox"/>	
6. Supplier Control	<input type="checkbox"/>	

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>

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Public availability to be determined under 5 U.S.C. 552

SUPPLIER CONTROL AUDIT RESULTS

PURCHASE ORDER/QUALITY REQUIREMENTS	SATISFACTORY <i>"X" if applicable</i>	UNSATISFACTORY <i>List FAA Form 8100-6 Noncompliance No.(s)</i>
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PARTICIPATING AUDITORS

NAME	TITLE	OFFICE SYMBOL

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