

# APPENDIX B

## ACCEPTANCE CRITERIA FOR QUALITY CONTROL MANUALS

### CROSS-REFERENCE MATRIX

The cross reference matrix below is to be used as a guide to indicate within this Quality System Documentation the location of the information required by AC10, *Acceptance Criteria for Quality Documentation* and the referenced items in ATI-MQCR, *Minimum Quality Control Requirements* and QA-PG, *Quality Assurance Program Guidelines* can be found.

Company Name: \_\_\_\_\_

AC10	Section/Page Number(s) Item is Addressed in Manual	Comments (If Needed)
2.1.1 (Signature)		
2.1.2 (Manufacturing location and contact information)		
2.1.3 (Manual revisions)		
2.1.4 (Product identification)		
2.1.5 (Traceability)		
2.1.6 (Work Flow)		
2.1.7 (Product changes)		
2.1.8 (Organization information)		
2.1.9 (Packaging)		
2.1.10 (Complaints procedure)		
2.2 (Incoming materials)		
2.3 (In-process quality control)		
2.4 (Final inspection)		
2.5 (Nonconforming materials)		

Company Name: \_\_\_\_\_

<b>AC10 (cont'd)</b>	<b>Section/Page Number(s) Item is Addressed in Manual</b>	<b>Comments (If Needed)</b>
2.6.1 (Test equipment)		
2.6.2 (Calibrations)		
2.7.1 (QC forms)		
2.7.2 (Document approval)		
2.7.3 (Record Retention)		
3.1* (Required declarations)		
3.2* (Declarations – third party inspections)		
<b>ATI-MQCR</b>	<b>Section/Page Number(s) Item is Addressed in Manual</b>	<b>Comments (If Needed)</b>
3.1 (AC10 Appendix B)		
3.3 (Manual review and signatures)		
3.4 (Management Review Log)		
4.1 (Employee records)		
4.2 (Training records)		
5.0 (Supplier List and acceptance criteria)		

*\*Declarations are applicable only if the manufacturer has an ICC-ESR report which lists Architectural Testing as the inspection agency.*