



## Manufacturing Software Checklist

1 - Part specific NC, CMM, special process parameters      2 - Purchased software not modified.      3 - Purchased/Developed software modified.  
 Y – Yes      N – No      NR - Not Reviewed      NA - Not Applicable      RN – Repeat Nonconformance

				work?	records, degree, certifications, OJT			
18	Formal Configuration	-	-	Are software programs or source code being stored on a local or personnel network drive?	Ensure that software programs and source code are not being stored or controlled on a local drive (e.g., C, D, L, etc...			
19	-	4.1.14	NC 7.5.1.3 CAI 7.6 SP 7.5.2	Is Purchased or Vendor Supplied software (COTS) been approved prior to production use?	Verify that the testing was done and that there is documented Test results exist.			
20	Storage & Identification of Media	4.1.10	-	Are all requirements being met for the storage and identification of media?	Stored in a secured location and verify that the media label requirements are met			
21	Wavier	-	-	In cases where a wavier exist does it meet all the requirements as specified in P&W MC&O procedure?	When a Wavier has been create/granted does it meet all the requirements of the MC&O procedure			
22	ME Standard Work	-	-	Is ME Standard Work (SW) being followed?	Examine the ME SW requirements for corrective action process, software edits, part specific data files, machine tool services roles & responsibilities etc...			
23	Software Specific Requirements	4.1.4	-	Does documentation exist when CMM correlation results exceeds the 10% tolerance.	Need documentation for all correlations that exceed the 10% tolerance requirement.			
24	Software Specific Requirements	-	-	Are other requirements for “software specific requirements” being met?	Examine CMM, CNC, PLC, Non DNC & DNC, subroutines, macros etc...			