Supplier Quality Assurance Checklist

Product Launch

Date: _____

Supplier Name: _____

Product Name: _____

Version: _____

Checklist Items

1. Product Specifications Reviewed
2. Sample Approval Completed
3. Quality Control Processes in Place
4. Compliance with Industry Standards
5. Traceability Documentation Available
6. Change Management Procedures Reviewed
7. Packaging and Labeling Requirements Met
8. Delivery Schedule Confirmed
9. Non-Conformance Procedure Established
10. Communication Protocol Established

Review and Approval

Prepared By: _____

Title: _____

Signature: _____

Approved By: _____

Title: _____

Signature: _____