**DESIGN REVIEW CHECKS**

** Check Your Design Review Records (8.3.4)**

**Perform Monthly Checks:**

**Is your Design Procedure up to date?**

**Is it clear which Design Stages and Reviews must be done for each project?**

**Is it clear who authorizes progression to the next stage in the Design process?**

**Are the Design Review Records for Each Project Complete, with needed Approvals?**

Together we can be world-class in following the AS9100 ‘rules’, as well as in producing high quality products.

**Make sure that any extensions or exceptions are clearly documented as approved by you and when.**

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