

DCMA INSPECTION STAMP RECORD

1. STAMP CUSTODIAN:	2. QA SPECIALIST
---------------------	------------------

3. STAMPS DESCRIBED BELOW ARE ("X" one)

ISSUED TO: <small>NAME OF QAR/QAS</small>	ISSUE	ANNUAL INVENTORY
ON HAND INVENTORY	RETURNED	DESTROYED
OTHER (specify)		LOST

4. STAMP SPECIFICATION:

	PLASTIC OR RUBBER			STEEL				OTHER
	1/4"	1/2"	1"	1/8	1/4"	3/8"	1/2"	
R O U N D								
S Q U A R E								

5. REMARKS

DCMA STAMP WARRANTY:

In accordance with DCMA Instructions the stamp warranty policy indicates that the application of stamps or data entry is the professional, individual warranty that the QA stamp recipient has performed the surveillance as literally stated on the applicable GCQA surveillance plan (e.g., Inspect, Test, Witness and Verify).

NASA STAMP WARRANTY POLICY:

NPR 8735.2A delineates the differences between product examination, product witnessing and records review for Government Mandatory Inspections Points (GMIPs). The stamp warranty policy indicates that the:

“Application of stamps or data entry is the professional, individual warranty (guarantee) that the operator/inspector has personally examined the product, witness the process, or verified the record as literally stated on the GMIP acceptance criteria.”

6. TYPED NAME AND SIGNATURE OF STAMP CUSTODIAN	6a. OFFICE SYMBOL	6b. DATE
--	-------------------	----------

7. TYPE NAME AND SIGNATURE OF QA SPECIALIST	7a. OFFICE SYMBOL	7b. DATE
---	-------------------	----------