Identify in the matrix below where, in the quality system documentation, the information required in Section 2.0 of the ICC-ES Acceptance Criteria for Quality Documentation (AC10) can be found.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Company Name: | Samwise Manufacturing Company | | | |
| Product/Material: | Stick-It-Up Flexible Flashging Tape | | | |
| Evaluation Report, Listing or File No.: | | 14-04-03 | | |
| Completed by: | Lancelot DuLac | | Date: | October 14, 2014 |

| **AC10 SECTION** | **DOCUMENT IDENTIFICATION**  **AND PAGE NO.** | **DATE OF DOCUMENT** | **COMMENTS (IF NEEDED)** |
| --- | --- | --- | --- |
| **2.1.1**  **(Signature)** | Title page of the quality control manual for Stick-It-Up Flexible Flashing Tape, (hereafter cited as QC manual) | October 11, 2014 |  |
| **2.1.2**  **(Manufacturing location and contact info)** | Section 1.2 of the QC manual |  |  |
| **2.1.3**  **(Manual revisions)** | Section 1.3 of the QC manual |  |  |
| **2.1.4**  **(Product identification)** | Section 1.4 and Figure 1.4-1 of the QC manual |  |  |
| **2.1.5**  **(Traceability)** | Section 1.5 of the QC manual |  |  |
| **2.1.6**  **(Work flow)** | Section 1.6 and Figure 1.6-2 of the QC manual; Procedure No. SFS-4 | April 12, 2013 |  |
| **2.1.7**  **(Product changes)** | Procedure No. SFS-6 | February 27, 2014 |  |
| **Organizational information)** | Figure 1.8-1 of the QC manual; applicable job descriptions, maintained by the Human Resources Department of Samwise Manufacturing | Various dates |  |
| **2.1.9**  **(Packaging)** | Section 1.9 of the QC manual; Procedure No. SFS-8 | January 4, 2013 |  |
| **2.1.10**  **(Complaints procedure)** | Procedure No. SFS-12 | August 13, 2014 |  |
| **2.2.**  **(Incoming materials)** | Sections 2.3 through 2.6 of the QC manual; Procedure No. SFS-7, dated February 14, 2008; Procedure No. SFS-13, dated October 11, 2012 |  |  |
| **2.3**  **(In-process quality control)** | Sections 2.7 & 2.8 of the QC manual; Procedures SFS-14 and SFS-15, both dated September 9, 2009; Work Instruction 12-1 | August 3,  2013 |  |
| **2.4**  **(Final inspection)** | Procedure SFS-16 | November 27, 2013 |  |
| **2.5**  **(Nonconforming materials)** | Procedures SFS-14 and SFS-15, both dated September 9, 2008; and Procedure SFS-16, dated November 27, 2009 |  |  |
| **2.6.1**  **(Test equipment)** | Section 6.1 of the QC manual |  |  |
| **2.6.2**  **(Calibrations)** | Section 6.2 of the QC manual |  |  |
| **2.7.1**  **(QC forms)** | Section 7.0 of the QC manual |  |  |
| **2.7.2**  **(Document approval)** | Section 7.0 of the QC manual |  |  |
| **2.7.3**  **(Records retention)** | Section 7.3 of the QC manual; Procedure  SFS-18 | July 12, 2012 |  |

|  |  |
| --- | --- |
| Signature: | Lancelot DuLac |
| Name of signer (type or print): | Lancelot DuLac |
| Name of third-party inspection agency (if applicable): | N/A |
| Date: | January 14, 2015 |