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: |  | | | |
| Product/Material: |  | | | |
| Evaluation Report, Listing or File No.: | |  | | |
| Completed by: |  | | Date: |  |

| **AC10 SECTION** | **DOCUMENT IDENTIFICATION**  **AND PAGE NO.** | **DATE OF DOCUMENT** | **COMMENTS (IF NEEDED)** |
| --- | --- | --- | --- |
| **2.1.1**  **(Signature)** |  |  |  |
| **2.1.2**  **(Manufacturing location and contact info)** |  |  |  |
| **2.1.3**  **(Manual revisions)** |  |  |  |
| **2.1.4**  **(Product identification)** |  |  |  |
| **2.1.5**  **(Traceability)** |  |  |  |
| **2.1.6**  **(Work flow)** |  |  |  |
| **2.1.7**  **(Product changes)** |  |  |  |
| **2.1.8**  **(Organizational information)** |  |  |  |
| **2.1.9**  **(Packaging)** |  |  |  |
| **2.1.10**  **(Complaints procedure)** |  |  |  |
| **2.2.**  **(Incoming materials)** |  |  |  |
| **2.3**  **(In-process quality control)** |  |  |  |
| **2.4**  **(Final inspection)** |  |  |  |
| **2.5**  **(Nonconforming materials)** |  |  |  |
| **2.6.1**  **(Test equipment)** |  |  |  |
| **2.6.2**  **(Calibrations)** |  |  |  |
| **2.7.1**  **(QC forms)** |  |  |  |
| **2.7.2**  **(Document approval)** |  |  |  |
| **2.7.3**  **(Records retention)** |  |  |  |

|  |  |
| --- | --- |
| Signature: |  |
| Name of signer (type or print): |  |
| Name of third-party inspection agency (if applicable): |  |
| Date: |  |