

[organization name]

Appendix 9 – Record of Validation of Production Process and Special Process

| | | | |
|------------------------------------|-----------|--|----------------|
| Process Name: | | | |
| Process Conditions: | | | |
| | Parameter | | Record results |
| | | | |
| | | | |
| | | | |
| Declaration of process acceptance: | | | |

[job title]

[name]

[signature]

Commented [AS91001]: Special processes are processes where the output can't be inspected.

Commented [91A2]: E.g., when a representative product is used for validation of the product process identify its name and specification revision.

Commented [AS91003]: For control of condition in which

Commented [AS91004]: Include the facilities and equipment included in the validated process.

Commented [AS91005]: Steps required for complex testing.

Commented [91A6]: Write in parameter to be evaluated from

Commented [91A7]: Write in the design acceptance level. E.g. weld strength 30 PSI, etc.

Commented [AS91008]: Pass/Fail for process validation.

Commented [AS91009]: E.g. Training to be maintained (e.g.