

**DOC260 - Verification Sheet**

(Document/Process Step Being Verified)

Customer: \_\_\_\_\_

Platform: \_\_\_\_\_

Part Description: \_\_\_\_\_

Customer Part Number: \_\_\_\_\_

Customer Revision Level: \_\_\_\_\_

AZ Job Number: \_\_\_\_\_

**Approvals**

Manufacturing Engineer (die): \_\_\_\_\_

(name)

(date)

Manufacturing Engineer (weld/asm): \_\_\_\_\_

(name)

(date)

Quality Engineer: \_\_\_\_\_

(name)

(date)

Program Manager: \_\_\_\_\_

(name)

(date)

Plant Manager/Production Rep: \_\_\_\_\_

(name)

(date)

Purchasing: \_\_\_\_\_

(name)

(date)

Supplier \_\_\_\_\_

(name)

(date)