

Inspection Delegation –GDLS map to stamps (reference only)

1. Education of supplier – www.gdls.com

Purchase Order

[PQA3000](#)

[Quality Clauses](#)

[AS9102 FAI Guide/FPI](#)

Approved Supplier

2. Supplier request FAI/FPI – www.gdls.com

[FAI form QCS-16](#) worksheet

[AS9102 FAI Guide](#) GDLS
Guidebook

[FAI Training](#)

[Request FAI](#)

[FPI Guide](#)

3. Stamps - www.gdls.com

[PQA3000](#) – review
requirements

[Request stamps QJ21
Inspection Delegation](#)

[form](#) Send to sqa@gdls.com/ Regional
manager ([see map](#))

[Delegation Training](#) as
directed by RM

*Once process is complete – GDLS SQA Regional Manager may issue stamp with rules to supplier assigned to specific employee and once FAI is approved by GDLS – it is the ID that approve shipments thereafter depending on Quality Clauses on PO



* GDLS SQA Regional Manager (RM) reserves right to issue/remove stamps. Stamps may be removed or not supplied. GDLS SQA will control this process and make determinations on stamp status.

Delegation Stamp

STAMP RULES:

- **This stamp will always be kept under personal control and secured from unauthorized use (stamps are not borrowed or loaned).**
- **Assignee must have independent authority to accept or reject product shipment(s). Must also be unencumbered from contacting their SQA Regional Manager with any questions or concerns.**
- **Stamp use is only for its intended purpose, the review of GDLS product and documentation (a written/typed stamp number is not valid).**
- **Immediately notify your GDLS Regional Manager if this stamp is lost, stolen, or if it cannot be used because of damage or wear.**
- **Immediately notify your GDLS Regional Manager if you suspect any misuse of this stamp.**
- **The stamp impression must be affixed to all copies of the shipping document only when compliance to the Purchase Order and TDP are fully met. This is the only form of product acceptance.**