



Material Test Report Checklist

Nomenclature:	
Heat Number:	Drawing/Item:

Requirement	SAT	UNSAT
1. Do all components of the certification package (NDT, Heat Treatment, etc) identify the material heat/lot/serial number?		
2. Do the reported chemical/mechanical properties meet the requirements of the cited specification?		
3. Are the test reports provided those of the producing mill? [Note: transcribed reports are not acceptable.]		
4. Is the provided material domestic or from a DFAR-compliant country as defined by DFAR 252.225-7008, 252.225-7009 & 252.225-7010? Is the material country of origin identified on the MTR?		
5. Are NDT procedures Accomplished IAW Tech Pub 271? Do NDT reports contain all required data as mandated by Tech Pub 271?		
6. Is the material stated to be "DRC Conflict-free" in accordance with the relevant SEC rules?		
7. Does the MTR package state that the material is free of mercury and or PCB contamination (as required)?		
8. Is a certificate of conformance or statement of conformance included in the MTR package?		
<p>THIS FORM IS NOT INTENDED TO BE COMPREHENSIVE AND IN NO WAY RELIEVES THE VENDOR OF ANY OTHER PURCHASE ORDER OBLIGATIONS NOT LISTED HERE.</p> <p>THIS FORM IS MERELY A GUIDELINE TO HELP VENDORS AVOID COMMON OMISSIONS.</p>		
Completed By:	Title:	Date:
Signature:		