AEROSPACE FEDERATION

AF-CL-9200-028

Records and workflow Checklist

Space / Aviation / Defense

FIRST EDITION

AF 9200 SUPPORTING DOCUMENT

Aerospace Federation
af.org

Document identity and use

Field	Declared position
Code	AF-CL-9200-028
Title	Records and workflow Checklist
Family	Checklists
Organization	Aerospace Federation
Edition	FIRST EDITION
Relationship	Supporting material for AF 9200 - Aerospace Safety & Operational Assurance
Status	Prepared for publisher review; approval and effective dates not assigned
Language	English master text

Use and precedence

The AF 9200 standard contains the proposed requirements. This supporting document supplies guidance, model controls or records within its stated purpose. Complete the local scope, parameters, roles and authority before operational use. A completed template does not establish conformity or permission.

Applicable legal and competent-authority obligations remain independently binding. No AF recognition, accreditation, statutory approval or operational authorization is created by this document. Codes in this set are proposed identifiers for the newly prepared supporting collection.

Record completion

Where fillable fields are provided, use a PDF reader that supports interactive forms. Blank fields remain unresolved. Attach controlled evidence by identifier where space is insufficient. Typed names are not certificate-based digital signatures. Preserve the completed record and its history under the local retention rules.

Implementation control	Allocation
Responsible function	Assessment lead
Primary AF 9200 anchors	27
Catalogue	AF-ML-9200-001; coverage: AF-CM-9200-001

1 Purpose and use

This checklist supports AF 9200 evaluation. It is not a substitute for the full requirements. Establish the object, configuration, applicable clauses and completed technical profile first. Sample actual operations, adverse results, changes, temporary conditions, suppliers and different sites or shifts as relevant.

Use PASS only where conformity is demonstrated; FAIL where an applicable requirement is not met; HOLD where evidence is insufficient; and approved N/A only where the activity and retained responsibility are absent. Record evidence and reasoning for each conclusion. A score cannot compensate for a failed mandatory condition.

Assessment ID / object / configuration / sites / period

Criteria, profile, team competence and independence

Sampling plan, access limitations and decision authority

2 Records and workflow

AF 9200 Clause 27, including all applicable subclauses and invoked normative annexes.

Table CL-27. Audit prompts

No.	Question
1	Are identities, states, links and history preserved?
2	Are unauthorized transitions and expired decisions blocked?
3	Does recovery validate semantic decision integrity?

Required evidence: Data dictionary, audit trail and adverse-case tests.

Sampling direction: Follow at least one actual decision or activity to its underlying evidence and current conditions. Expand the sample where a finding indicates wider loss of control. Record what was not examined.

Applicability / profile / sampled records and population

Observed evidence and interview / observation results

PASS / FAIL / HOLD / approved N/A with rationale

Findings, affected decisions, owner and closure criterion

Assessor / independent review / date / limitations