



AF 9100:2026 / SUPPORT SERIES

TEMPLATES & RECORD FORMS

Aerospace Quality Management System

First Edition | Informative companion

48 BLANK MODULES / CONTROLLED RECORDS

EVIDENCE-BASED USE / NO AUTOMATIC CERTIFICATION

Templates and Record Forms

Control field	Value
Document code	AF-TF-9100-001
Edition / revision / publication date	First Edition / 00 / 30 September 2026
Language / controlling standard	English / AF 9100:2026, First Edition, 29 September 2026
Document function	Informative support. The standard and actual approved application profile control.
Operational status	Blank records are not approvals, completed evaluations or authorization. Actual adoption and use are recorded separately.
Source integrity	131-page uploaded standard preserved unchanged. Source clause numbers and source PDF pages are retained.

1. Scope and controlled use

This collection turns the record payloads required by AF 9100:2026 into blank implementation layouts. It contains the twelve F01-F12 scheme forms named in Table AJ-1 and thirty-six supporting T01-T36 modules. The supporting IDs and visual format are toolkit conventions, not newly mandated AF forms. Equivalent digital or combined records remain permitted when all required fields, relationships and controls are retained.

2. Completion rules

Use the actual subject, configuration, profile, time basis, performer, evidence and decision. Keep unknown information visible and hold dependent acceptance where required. Do not copy the standard's synthetic examples into operational results. Mark a field not applicable only with a reason linked to the actual responsibility and approved scope. Use controlled continuation records when the response space is insufficient.

3. Common record identity

Every completed module carries a unique record ID; template/module revision; case/object identity; scope and application profile; creation and decision dates as relevant; authors, reviewers and approving authority; status; evidence references; access classification; retention basis; and correction history. The file name is not a substitute for these relationships. Source: AJ.1, 7.10-7.11 and Annex D.

4. Evidence, authorization and signatures

A typed name or a filled box is not proof that the person had authority or performed the stated work. Use your controlled approval system or a valid supported digital-signature process. Blank certificate-signature widgets in the PDFs are optional signing containers; no signature or authorization is supplied. A form can record a recommendation, a technical release or an independent decision only when the appropriate role actually makes it.

5. Status and decision separation

Keep planned/collected/reviewed/accepted/rejected/superseded/unavailable evidence distinct. Requirement conclusions are conforming, nonconforming, approved non-applicability or not yet demonstrated. Credential, task authorization, supplier approval, process qualification, technical release and conformity attestation have separate boundaries and dates. Source: AJ.2, AA, AD, AE and AG.

6. Confidentiality and long-life records

Collect only relevant identity, personal, commercial and technical data. Avoid placing classified or controlled technical material in an unapproved PDF, cloud system or ordinary email. Record secure evidence locations when the actual reviewer can lawfully inspect them. Apply the verified retention basis; scheme decision evidence follows AG.8, while product-life and other applicable obligations may require longer or different lawful handling.

7. Form choice and combined dossiers

Select F01 and F02 to define the object and criterion basis. Use F03/F04 for competent, independent planning; F05/F06 for results and corrective action; F07/F08 for independent decisions and continuing status; F09 for external work; F10 for personnel; F11 for complaints/appeals; and F12 for provider competence. Add technical modules T01-T36 triggered by activity, rather than making all forms mandatory for every organization.

8. Workbook and PDF use

The editable workbook supplies repeat-row registers for risks, requirements, characteristics, samples, suppliers, people, changes and other records. Its calculators leave results blank until required inputs are supplied and do not establish the truth of those inputs. Save a separate case copy of the blank master. Before printing a filled PDF, check that all text is visible; overflow belongs on a controlled continuation page, not in hidden scrollable text.

9. Deployment and verification

Before operational adoption, verify field mapping to the approved profile, required signatures, role independence, date/time handling, access permissions, retrieval, export and prior-version preservation. Exercise prohibited cases: open critical findings, expired competence, missing evidence, wrong configuration and unauthorized approval. The toolkit does not record those deployment tests as already completed for your organization.

Important use boundary

No form grants authority, waives an applicable requirement, substitutes a universal engineering limit or converts an incomplete record into accepted evidence. Source: 2.4; 8.6; Annexes AA, AD and AJ.

10. Complete record-module catalogue

Module	Blank record layout	Controlling AF source
F01	Application and Scope Record	1.2-1.4; 2.2; A.1-A.2; AA.1-AA.3; AJ.1; Table AJ-1
F02	Application Profile and Acceptance Basis	2.2; AA.2; AD.1-AD.6; AJ.1; Table AA-2; Table AJ-1
F03	Competence, Independence and Assignment	7.2; 26; 28.2; AB.1-AB.8; AE; AJ.1; Table AJ-1
F04	Audit and Evaluation Plan	9.3; 22.3; V.1; AC.1-AC.7; AJ.1; Table AJ-1
F05	Technical Result and Decision Rule	7.6-7.7; 7.12; 8.6; AD.1-AD.6; M; AJ.1; Table AJ-1
F06	Nonconformity and Corrective Action	8.7; 10.1-10.2; W.1-W.3; AD.7-AD.9; AG.4; AJ.1; Table AJ-1
F07	Independent Review and Attestation Decision	22.1-22.6; AA.5-AA.6; AD.8-AD.9; AJ.1; Table AJ-1
F08	Surveillance, Renewal and Status History	22.6; AC.4-AC.5; AG.1-AG.8; AJ.1; Table AJ-1
F09	Supplier Flow-down and Work Transfer	8.4; 27; J; AF; AJ.1; Table AF-1; Table AJ-1
F10	Personnel Credential and Task Authorization	26; AB when applicable; AE; AG; AJ.1; Table AJ-1
F11	Complaint, Appeal and Impartial Case Review	22.7; AG; AI.1-AI.7; AJ.1; Table AJ-1
F12	Assessment-Provider Competence Scope	28; AB; AH.1-AH.9; AG; AJ.1; Table AH-1; Table AJ-1
T01	Context, Interested Parties and Obligations	4.1-4.5; 6.1; A
T02	Process Definition and Interaction Map	4.4; 7.1; 8.1; 9.1
T03	Policy, Authority, Independence and Stop-work	5.1-5.6; 7.2; B
T04	Risk Analysis and Hazard Register	6.1; 8.1.1-8.1.3; 11.5; B; E
T05	Opportunities, Objectives and Benefit Evaluation	6.2-6.3; 10.3-10.4; X; Z
T06	Change, Configuration and Effectivity	6.4; 8.1.2; 8.2.4; 8.3.6; 23.5; D
T07	Continuity and Assured Recovery	6.5; 13.7; 24.6; O
T08	Equipment, Calibration and Prior-result Impact	7.4-7.7; AH.4

Module	Blank record layout	Controlling AF source
T09	Measurement Uncertainty and Method Validation	7.7; AD.2-AD.6; H; AH.4
T10	Software Tool and Calculation Verification	7.12; 12.7; D; AJ.7
T11	Documents, Records and Retention Control	7.10-7.11; D.2-D.3; AG.8; AJ.1-AJ.2
T12	Requirements and Digital Evidence Traceability	8.1.2; 8.3.3-8.3.4; 11.2; D
T13	Lifecycle Gate and Conditional Progression	11.3; C.1-C.2; AD.1
T14	Reliability, Availability and Demonstration	11.4; F; M
T15	Engineering Budget and Margin Register	11.7; Z.2-Z.4
T16	Supplier Qualification and Authenticity	8.1.4; 8.4; 27.2; J
T17	First Article and Characteristic Accountability	8.5.1.3; 23.4; K
T18	Special-process Qualification and Excursions	8.5.1.2; 18; 25; L
T19	Verification Plan, Test Report and Anomalies	8.3.4; 11.6; 14.2; M
T20	Digital Release and AI Evidence Cards	12; N.1-N.3; O
T21	Cybersecurity, Secure Update and Incidents	13; O; 24.5
T22	Space Mission and Surface Mobility Assurance	14; P
T23	Aviation and Advanced Mobility Assurance	15; Q
T24	Defense, Maritime and Mission-vehicle Assurance	16; R
T25	Heavy-industry Commissioning and Integrity	17; S
T26	Materials, Advanced Manufacturing and NDT	18; K; L; M
T27	Hazardous Energy and Test Readiness	19; 11.7; M
T28	Lifecycle Environment and Human Factors	20; U; Z
T29	Maintenance, Distribution and Chain of Custody	21; 15.6; T
T30	Service Validation and Performance Record	24; 21.1; 9.1
T31	Internal Audit and Management Review	9.3-9.6; 10; AB.1; V; W
T32	Feedback, Escapes and Learning	9.1-9.2; 10.1-10.4; 23.7
T33	Long-life Support, Retirement and Handover	7.8; 7.11; 12.9; 16.7; 21.6
T34	Interpretation, Amendment and Publication Record	2.5; Y.1-Y.6; AJ.6
T35	Property, Information Rights and Access	7.9; 8.5.3; 7.11; 24.5; 28.6
T36	Remote Evaluation and Evidence-equivalence Review	7.9; 9.3; AC.6-AC.7; M; AH.7

11. Common record fields and continuation control

Record field	What to preserve
Identity	Record ID; case ID; module/revision; object/holder; profile and configuration.
Attribution	Actual author/performer, reviewer, approver and authority reference.
Time and state	Creation, review and decision times; time zone; status; actual effective dates.
Evidence	Original observation, attachment ID/version, sample, location, integrity and relationship to criterion.
Protection	Access class, authorized recipients, privacy/controlled-information restrictions.
Retention	Trigger, duration and basis; preservation holds; readable retrieval; transfer and lawful disposal.

Record field	What to preserve
Correction	Prior value/version, reason, author, approval and date; no backdating or erased failed attempts.
Continuation	Parent record ID and revision; continuation number; affected field/row; author, date and approval link.

12. Coverage check against Table AJ-1

Core module	Required payload source	Toolkit implementation
F01	Table AJ-1 + AJ.1	Application and Scope Record; common identity and twelve specific record groups; continuation and approval fields.
F02	Table AJ-1 + AJ.1	Application Profile and Acceptance Basis; common identity and twelve specific record groups; continuation and approval fields.
F03	Table AJ-1 + AJ.1	Competence, Independence and Assignment; common identity and twelve specific record groups; continuation and approval fields.
F04	Table AJ-1 + AJ.1	Audit and Evaluation Plan; common identity and twelve specific record groups; continuation and approval fields.
F05	Table AJ-1 + AJ.1	Technical Result and Decision Rule; common identity and twelve specific record groups; continuation and approval fields.
F06	Table AJ-1 + AJ.1	Nonconformity and Corrective Action; common identity and twelve specific record groups; continuation and approval fields.
F07	Table AJ-1 + AJ.1	Independent Review and Attestation Decision; common identity and twelve specific record groups; continuation and approval fields.
F08	Table AJ-1 + AJ.1	Surveillance, Renewal and Status History; common identity and twelve specific record groups; continuation and approval fields.
F09	Table AJ-1 + AJ.1	Supplier Flow-down and Work Transfer; common identity and twelve specific record groups; continuation and approval fields.
F10	Table AJ-1 + AJ.1	Personnel Credential and Task Authorization; common identity and twelve specific record groups; continuation and approval fields.
F11	Table AJ-1 + AJ.1	Complaint, Appeal and Impartial Case Review; common identity and twelve specific record groups; continuation and approval fields.
F12	Table AJ-1 + AJ.1	Assessment-Provider Competence Scope; common identity and twelve specific record groups; continuation and approval fields.

F01 - Application and Scope Record

AF source: 1.2-1.4; 2.2; A.1-A.2; AA.1-AA.3; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F01.01 Applicant identity

Legal entity or individual; registration or proportionate identity basis; responsible contact and authority.

F01.02 Requested result and route

ORG, PRD, SVC, PRC, PER, SUB or CAB; distinguish ongoing and instance scope.

F01.03 Objects and configuration

Product, service, process, person or provider IDs; families, versions, lots, serials or role profile.

F01.04 Locations and functions

Actual operating sites; remote functions; shifts; central/shared services; relevant external locations.

F01.05 Lifecycle responsibility

Design, production, integration, acceptance, operation, support and retirement; retained versus delegated decisions.

F01.06 Activity-based applicability

Every triggered clause and normative annex; matrix reference; outsourced work and responsible owners.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F01 - Application and Scope Record

AF source: 1.2-1.4; 2.2; A.1-A.2; AA.1-AA.3; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F01.07 Criticality and interfaces

Highest credible consequence; category rationale; technical authority; customer and authority interfaces.

F01.08 Exclusions and limitations

Genuinely absent activity; evidence and approval; no exclusion solely for outsourcing or enterprise size.

F01.09 Technical application profile

Profile ID/revision; owner; intended domain; criteria, methods and unresolved definitions.

F01.10 Operator authority and access

Actual written authorization/scope; available evaluator competence; controlled-evidence access arrangements.

F01.11 Admission feasibility

Resources, independence, access, contractual conditions and evidence gaps; admit, defer or refuse with reasons.

F01.12 Acknowledgement and review

Applicant acknowledgement; independent application reviewer; action owners and actual review/decision dates.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

F02 - Application Profile and Acceptance Basis

AF source: 2.2; AA.2; AD.1-AD.6; AJ.1; Table AA-2; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F02.01 Profile ownership

Profile ID/revision; route; accountable owner and competent technical approving authority.

F02.02 Object and intended use

Exact configuration/family, users, task or operating domain; sites, period, exclusions and interfaces.

F02.03 Binding obligations

Requirement IDs; customer conditions; authority decisions; editions and unresolved conflicts.

F02.04 Characteristics or competences

Each measurable output or task; units; criticality; source and controlled acceptance limit/attribute.

F02.05 Essential controls

Safety, evidence-integrity and independence gates; predefined failures that cannot be averaged away.

F02.06 Evaluation methods

Inspection, analysis, testing, observation or examination; approved procedure versions and validity evidence.

Continuation / linked evidence manifest IDs

F02 - Application Profile and Acceptance Basis

AF source: 2.2; AA.2; AD.1-AD.6; AJ.1; Table AA-2; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F02.07 Conditions and representativeness

Environment; loads/modes; article differences; worst-case rationale; laboratory or simulation limitations.

F02.08 Sampling and exposure

Population, randomization, grouping, sample size basis, exclusions and treatment of failed trials.

F02.09 Uncertainty or scoring rule

Measurement model, corrections, coverage, correlation, DR-A/B/C or competence scoring and separate minima.

F02.10 Decision and release limits

Pre-agreed passing conditions; indeterminate/missing evidence; hold, technical disposition and independent authority.

F02.11 Continuing validity

Ongoing or instance boundary; surveillance, renewal, essential changes, monitoring and requalification triggers.

F02.12 Records and publication

Required raw/result evidence; retention/access; exact permitted claim; approval before evaluation starts.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

F03 - Competence, Independence and Assignment

AF source: 7.2; 26; 28.2; AB.1-AB.8; AE; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F03.01 Role and assignment

Auditor, lead, expert, application reviewer, technical reviewer, decision maker or appeal reviewer; case IDs.

F03.02 Authorized technical scope

Routes, sectors, methods, languages, criticality, sites and supervision boundaries.

F03.03 Verified prerequisites

Identity; relevant education, licenses where required; experience dates, functions and verification sources.

F03.04 Training and knowledge

AF learning hours; syllabus; controlled examination; actual score; assessor and test version.

F03.05 Practical demonstration

Tasks observed; actual results; practical score; every essential step; failures and remediation.

F03.06 Mentored work

Audit/review/decision IDs; role, scope, dates, productive days, mentor and verified performance.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F03 - Competence, Independence and Assignment

AF source: 7.2; 26; 28.2; AB.1-AB.8; AE; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F03.07 Experience equivalence

Criterion-by-criterion prior evidence; remaining gaps; independent panel basis; no waived essential tests.

F03.08 Conflict clearance

Relevant work/employment in previous 24 months for third-party roles; ownership, finance and close relationships.

F03.09 Current practice and development

Relevant activity, continuing development and witnessed review; applicable 12/24-month windows.

F03.10 Inactivity and restrictions

Last relevant practice; missing activity minimum; suspension, supervised reactivation and scope limits.

F03.11 Assignment coverage

Whole-team coverage of all methods, critical processes and interfaces; actual specialist participation and access.

F03.12 Authorization decision

Independent competent approver; permitted role/scope; dates, review triggers, restrictions and preserved history.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F04 - Audit and Evaluation Plan

AF source: 9.3; 22.3; V.1; AC.1-AC.7; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F04.01 Evaluation objective

Initial, surveillance, renewal, extension or special review; route and specific intended conclusion.

F04.02 Scope and criterion baseline

Entity, object, sites, period, profile and exact AF clauses, annexes and contractual criteria.

F04.03 Staffing and FTE basis

Employees and external staff; hours, critical-role minimum, peak staffing, ceiling-rounded effective N.

F04.04 Time calculation

B(N), K, distinct complexity triggers, visited sites, additional different shifts; calculated and increased total T.

F04.05 Time allocation

Readiness T1 and implementation T2; productive hours per person; travel/report/review/decision kept separate.

F04.06 Sites, shifts and sampling

Initial/renewal full coverage; eligible C0/C1 surveillance pool; mandatory sites; rotation and random selections.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F04 - Audit and Evaluation Plan

AF source: 9.3; 22.3; V.1; AC.1-AC.7; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F04.07 Team and independence

Role/scope authorizations; current competence; specialist tasks; conflict clearance and decision separation.

F04.08 Operational programme

Date, time zone, location, task, participants, resources; opening/closing meetings and handovers.

F04.09 Evidence and witnessing

Process trails; unfavorable cases; critical controls; method-family witness tasks; population and sample limits.

F04.10 Remote and controlled access

Identity, live observation, configuration, permissions, privacy, secure access, stop and fallback arrangements.

F04.11 Departures and additional work

Actual time/coverage, outages, sample expansion, unobserved work, supplemental evaluation and approvals.

F04.12 Reporting and plan authorization

Responsible lead; report due date; early protective notices; independent review resources and approved changes.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F05 - Technical Result and Decision Rule

AF source: 7.6-7.7; 7.12; 8.6; AD.1-AD.6; M; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F05.01 Subject and requirement

Item, serial/lot, service event, configuration, characteristic, exact criterion and units.

F05.02 Method and capability

Procedure/version; measurand; range; validation/verification and detection limitations.

F05.03 Equipment and conditions

Instrument IDs; calibration/traceability; setup, environment, performer and actual date/time.

F05.04 Raw observations

Original data location; acquisition; corrections; excluded observations and reasons; sample provenance.

F05.05 Corrected result

Calculation version; bias treatment; sufficient unrounded value; unit and coordinate/reference basis.

F05.06 Uncertainty model

Components, distributions, sensitivities, covariance, combined uncertainty and applicability to reported result.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F05 - Technical Result and Decision Rule

AF source: 7.6-7.7; 7.12; 8.6; AD.1-AD.6; M; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F05.07 Coverage statement

Factor or endpoints; confidence/coverage basis; degrees of freedom or simulation; rounding convention.

F05.08 Pre-agreed decision rule

DR-A, DR-B or approved DR-C; acceptance region; risk review and required independent approvals.

F05.09 Criterion outcome

Conforming, nonconforming or indeterminate under the specified rule; endpoints and exact comparison.

F05.10 Technical disposition

Hold, improved measurement, further evidence, lawful concession, rework or scrap; original results retained.

F05.11 Impact and multiple criteria

Related items, repeated testing, dependent characteristics and cumulative decision-risk considerations.

F05.12 Technical report authorization

Competent sign-off; independent review where triggered; limitations, raw evidence references and notification.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

F06 - Nonconformity and Corrective Action

AF source: 8.7; 10.1-10.2; W.1-W.3; AD.7-AD.9; AG.4; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F06.01 Finding identity

Exact requirement and revision; observed evidence; gap; affected object/configuration and first formal notice.

F06.02 Classification and protection

Critical, major or minor rationale; separate technical hold; immediate containment owner and time.

F06.03 Population and extent

Stock, WIP, delivered items, services, people, sites and lower tiers; trace method and uncertain boundaries.

F06.04 Notifications and clocks

Recipients; awareness/notice timestamps; earlier obligations; original plan/closure deadlines; acknowledgements.

F06.05 Technical disposition

Correction, rework, repair, concession, return or scrap; authority/customer approvals and verification.

F06.06 Occurrence cause

Evidence-supported causal explanation, tested hypotheses, contributing conditions and rejected explanations.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F06 - Nonconformity and Corrective Action

AF source: 8.7; 10.1-10.2; W.1-W.3; AD.7-AD.9; AG.4; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F06.07 Escape cause

Why prevention, detection, escalation or release controls failed; commissioning-organization oversight where relevant.

F06.08 Corrective actions

Action tied to each cause; responsible owner, resources, affected documents/systems and due date.

F06.09 Implementation verification

Actual changed controls, competent verifier, challenge tests and evidence references.

F06.10 Effectiveness verification

Predefined criterion, representative sample/exposure, results, recurrence and adverse side effects.

F06.11 Systemic learning

Similar products/processes/suppliers; risk, design, competence and control-plan updates; communications.

F06.12 Independent closure and status

Verified closure or open issue; actual date, authority, residual limits, status action and reopening trigger.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

F07 - Independent Review and Attestation Decision

AF source: 22.1-22.6; AA.5-AA.6; AD.8-AD.9; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F07.01 Requested conclusion

Exact route/object; ongoing or instance boundary; grant, renew, extend, maintain, restrict or other outcome.

F07.02 Scope and profile validity

Identity, configuration, sites, technical modules, approved profile and complete applicability decisions.

F07.03 Evaluation sufficiency

Methods, samples, actual productive time, site/shift coverage, witnessing and material limitations.

F07.04 Competence and independence

Evaluator/reviewer/decision authorizations; conflicts; no evaluator deciding their own third-party case.

F07.05 Evidence quality

Authenticity, current configuration, unfavorable results, access limits and requirement-to-result traceability.

F07.06 Findings and verified closure

All nonconformities in proposed grant scope closed; causes, implementation and effectiveness verified.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F07 - Independent Review and Attestation Decision

AF source: 22.1-22.6; AA.5-AA.6; AD.8-AD.9; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F07.07 Non-compensable gates

Missing critical evidence, failed essential controls, unacceptable risk or false data; hold/refuse where unresolved.

F07.08 Existing-status continuation

Only the specific AD.8 basis, valid correction, original deadlines and demonstrably unaffected scope.

F07.09 Reasoned determination

Actual decision and reasons; supporting/contrary evidence, technical dissent and its resolution.

F07.10 Claim and scope schedule

Full standard identity, route, criteria, configuration/sites, limits, issuer and actual written mark permission.

F07.11 Dates and continuing control

Actual decision/issue dates; exact expiry or instance; AG surveillance; registry and notification duties.

F07.12 Independent authorization

Accountable reviewer and decision maker; authenticated action, scope, date; record history and appeal notice.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F08 - Surveillance, Renewal and Status History

AF source: 22.6; AC.4-AC.5; AG.1-AG.8; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F08.01 Attestation identity

Unique ID, holder, issuer, route, profile and exact current scope/configuration/sites.

F08.02 Validity basis

Ongoing versus instance; actual decision/issue dates; maximum period, exact expiry and time zone.

F08.03 Criticality and surveillance

Applicable C0/C1 or C2/C3 interval; mixed-scope basis; last completed and next due evaluation.

F08.04 Current scope changes

New sites, methods, ownership, key people, technology or incidents; approvals before expanded claims.

F08.05 Surveillance plan and execution

Current time floor; site/shift/witness coverage; actual results, dates and unresolved limitations.

F08.06 Findings and original clocks

First notices, protective actions, plan and verified closure deadlines; no reset by renumbering.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F08 - Surveillance, Renewal and Status History

AF source: 22.6; AC.4-AC.5; AG.1-AG.8; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F08.07 Status determination

Maintain, restrict, suspend, restore, expire, renew or withdraw; exact affected/unaffected scope and reasons.

F08.08 Critical notices and register

Holder/operator awareness; 24-hour actions when applicable; immediate holder notice; two-day register update.

F08.09 Suspension and restoration

Start and final 90-day resolution date; evidence of remedy; unchanged original expiry unless fully renewed.

F08.10 Renewal and gaps

Evaluation, closure, independent decision before expiry; actual new start; visible gaps where late.

F08.11 Transfer or closure

Receiving operator competence; complete history, open cases, records, surveillance and lawful authority transfer limits.

F08.12 History and retention

Every prior state and actual effective date; record custodian, at-least-seven-year basis or justified handling.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F09 - Supplier Flow-down and Work Transfer

AF source: 8.4; 27; J; AF; AJ.1; Table AF-1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F09.01 Actual performer

Contracting party, performing site, responsible contact, critical sub-tiers and authorized work scope.

F09.02 Technical work package

Object/configuration, data revision, quantities, units, effectivity, intended use and critical characteristics.

F09.03 Responsibility and delegation

Design authority, retained acceptance, delegated methods/persons and limits; verified oversight.

F09.04 Process and people

Qualified scope/essential variables, equipment, site, competence, authorizations and reassessment.

F09.05 Inputs and digital configuration

Approved sources, material condition, genealogy, software/model/build, dependencies and authenticity controls.

F09.06 Acceptance and witnessing

Methods, limits, uncertainty, sampling, raw results, hold points, access and source-witness notification.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F09 - Supplier Flow-down and Work Transfer

AF source: 8.4; 27; J; AF; AJ.1; Table AF-1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F09.07 Flow-down verification

Each applicable Table AF-1 topic; performer acknowledgement; lower-tier evidence and resolved conflicts.

F09.08 Change and further subcontracting

Prior approvals for material, software, process, site or source; emergency restrictions and receiving capability.

F09.09 Escapes and corrective action

Original notification times, downstream population, occurrence/escape causes and separate product/system closure.

F09.10 Capacity, continuity and exit

Demonstrated capacity, alternatives, qualified restart, tools/data return and support for prior outputs.

F09.11 Preservation and information

Packaging, transport, life status, security, controlled data, record access/retention and disposal.

F09.12 Approval and transfer release

Approved/conditional/restricted/suspended status; trials versus unrestricted delivery; actual closure and effectivity.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

F10 - Personnel Credential and Task Authorization

AF source: 26; AB when applicable; AE; AG; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F10.01 Person and profile

Proportionate identity verification; job/task profile version; intended role, technical domain and prerequisites.

F10.02 Eligibility and fair access

Verified experience; candidate information; relevant accommodations without weakening essential competence.

F10.03 Assessment blueprint

Knowledge/practical/experience methods; coverage of each competence; controlled items and representative tasks.

F10.04 Knowledge assessment

Actual scored items or approved equivalent; raw score/maximum; at least 80% rule; test version and examiner.

F10.05 Practical assessment

Actual observations; score/maximum; at least 85% rule; equipment, anomalies and task representativeness.

F10.06 Essential steps and integrity

Each predefined essential step and result; failed hold, unsafe act or false evidence cannot be averaged away.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F10 - Personnel Credential and Task Authorization

AF source: 26; AB when applicable; AE; AG; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F10.07 Remediation and reassessment

Deficiencies, supervised development, equivalent direct demonstration and preserved attempt history.

F10.08 Independent credential decision

Decision by non-examiner; granted/refused scope, reasons, actual date, unique ID and expiry up to 24 months.

F10.09 Employer task permission

Separate task, product/process family, equipment/site, current instructions, supervision and approving employer.

F10.10 Continued practice and development

Relevant practice, at least 16 CPD hours per 12 months, scope changes and observed performance.

F10.11 Review and inactivity

Employer review within 12 months; C2/C3 over six months or C0/C1 over 12 months inactivity; stricter AB triggers.

F10.12 Restrictions and public verification

Separate credential/task status, restoration evidence, limited public data, renewal skill demonstration and history.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F11 - Complaint, Appeal and Impartial Case Review

AF source: 22.7; AG; AI.1-AI.7; AJ.1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F11.01 Intake and safe contact

Case ID, received time, contact preference or anonymous report; confidentiality and access needs.

F11.02 Issue and contested decision

Complaint and/or appeal; actual object, report/credential, decision ID, notification and grounds.

F11.03 Admissibility and original dates

Ordinary 30-day appeal period; justified late admission; no fee barrier for good-faith safety/integrity concerns.

F11.04 Acknowledgement and case plan

Five-day acknowledgement; case owner, issues, expected steps and actual communications.

F11.05 Immediate protection

Safety/status/technical holds, necessary reporting and evidence preservation; action not delayed by case review.

F11.06 Independence and competence

Reviewer identities, no original evaluation/review/decision role, conflicts and necessary technical expertise.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F11 - Complaint, Appeal and Impartial Case Review

AF source: 22.7; AG; AI.1-AI.7; AJ.1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F11.07 Evidence and party response

Original requirements, profile, data, rules, submissions, contrary evidence and fair response opportunities.

F11.08 Additional technical work

Justified retest/re-examination/audit; configuration and timing; distinction between original and later facts.

F11.09 Analysis and determination

Uphold, correct, replace, return or withdraw; requirement-specific reasons and actual authority.

F11.10 Time and exceptional delay

Ordinary 60-day outcome; reasons for necessary extension; progress at least every 30 days.

F11.11 Notification and corrective effects

Parties, changed scope/status, affected prior outputs, necessary public correction and further review routes.

F11.12 Closure and protected record

Communication proof, systemic actions, effectiveness, retention/access and authentic original/revised history.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F12 - Assessment-Provider Competence Scope

AF source: 28; AB; AH.1-AH.9; AG; AJ.1; Table AH-1; Table AJ-1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

F12.01 Provider identity and responsibility

Legal entity, owners, governing authority, authorized signatories, liabilities and resource continuity.

F12.02 Requested activity and route

Testing, calibration, inspection, ORG/PRD/SVC/PRC/PER certification or competence assessment.

F12.03 Detailed technical scope

Object families, quantities/properties, methods, ranges/conditions, sites and explicit limitations.

F12.04 Impartiality and oversight

Related design/consultancy, finance, shared staff, conflicts, balanced oversight and refused incompatible work.

F12.05 Function-specific competence

Application review, method approval, execution, technical sign-off, independent decision and appeal authorizations.

F12.06 Methods and equipment

Validation/verification, traceability, demonstrated uncertainty/detection capability and actual resources.

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

F12 - Assessment-Provider Competence Scope

AF source: 28; AB; AH.1-AH.9; AG; AJ.1; Table AH-1; Table AJ-1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

F12.07 Samples and data integrity

Receipt, condition, storage, preparation, custody, raw records, calculations and amended-report control.

F12.08 Continuing validity

Reference checks, blind/repeated trials, comparisons/proficiency or justified alternative; adverse results and prior reports.

F12.09 Witnessing coverage

Each distinct method family/route; highest consequence; real representative work, conditions and limitations.

F12.10 Complete case trail

Application to contract, execution, reporting, independent decision where relevant and subsequent control.

F12.11 Evaluation and finding closure

Sites, technical resources, team competence, actual evidence, nonconformities and verified closure.

F12.12 Independent scope decision

Actual authorized authority, exact granted activities, no self-accreditation, dates, surveillance and honest claims.

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T01 - Context, Interested Parties and Obligations

AF source: 4.1-4.5; 6.1; A

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T01.01 Entity, site and operating boundary

T01.02 Internal and external conditions

T01.03 Climate relevance and resulting action

T01.04 Technology, supply and lifecycle changes

T01.05 Interested parties and relevant needs

T01.06 Binding versus voluntary commitments

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T01 - Context, Interested Parties and Obligations

AF source: 4.1-4.5; 6.1; A

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T01.07 Obligation source, edition and applicability

T01.08 Affected product/process/site and owner

T01.09 Evidence of fulfilment and present gaps

T01.10 Change monitoring and impact review

T01.11 Authorized restricted-evidence access

T01.12 Review decision, actions and next trigger

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T02 - Process Definition and Interaction Map

AF source: 4.4; 7.1; 8.1; 9.1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T02.01 Process ID, version and accountable owner

T02.02 Purpose, intended outcomes and boundaries

T02.03 Inputs, suppliers and acceptance of inputs

T02.04 Activities, sequence and decision points

T02.05 Outputs, customers and acceptance criteria

T02.06 Upstream/downstream handovers and acknowledgement

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T02 - Process Definition and Interaction Map

AF source: 4.4; 7.1; 8.1; 9.1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T02.07 Resources, capacity, equipment and information

T02.08 Competence and decision authority

T02.09 Risks, failure/escape signals and controls

T02.10 Measures, denominator, source and review interval

T02.11 Operating records, retention and retrieval

T02.12 Performance evaluation, changes and improvement

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T03 - Policy, Authority, Independence and Stop-work

AF source: 5.1-5.6; 7.2; B

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T03.01 Policy identity, scope and executive approval

T03.02 Commitments to conformity, ethics and reporting

T03.03 Communication and observed understanding

T03.04 Measurable objectives and resource decisions

T03.05 Management representative appointment and escalation

T03.06 Technical design/safety/software/release authorities

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T03 - Policy, Authority, Independence and Stop-work

AF source: 5.1-5.6; 7.2; B

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T03.07 Task delegation, limits, duration and supervision

T03.08 Criticality-based assurance independence

T03.09 Incentives, conflicts and pressure on decisions

T03.10 Stop/hold conditions and protective actions

T03.11 Restart evidence and authorized approvals

T03.12 Public claim review, correction and retained decision

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T04 - Risk Analysis and Hazard Register

AF source: 6.1; 8.1.1-8.1.3; 11.5; B; E

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T04.01 Risk/hazard ID and affected configuration

T04.02 Scenario, phase and operating context

T04.03 Initiating events and credible combinations

T04.04 Local/system consequences and exposed population

T04.05 Likelihood basis, exposure and uncertainty

T04.06 Common causes, dependencies and recovery limits

Continuation / linked evidence manifest IDs

T04 - Risk Analysis and Hazard Register

AF source: 6.1; 8.1.1-8.1.3; 11.5; B; E

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T04.07 Existing controls and evidence of effectiveness

T04.08 Highest credible consequence and category rationale

T04.09 Additional treatments, owners and resources

T04.10 Verified mitigation and remaining evidence gaps

T04.11 Residual decision, independent review and restrictions

T04.12 Monitoring, changed assumptions and reopening triggers

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T05 - Opportunities, Objectives and Benefit Evaluation

AF source: 6.2-6.3; 10.3-10.4; X; Z

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T05.01 Opportunity ID and separate link to associated risks

T05.02 Intended benefit and beneficiary

T05.03 Current baseline and credible benefit hypothesis

T05.04 Feasibility, options and trade-offs

T05.05 Objective, target rationale and scope

T05.06 Metric numerator, denominator and exclusions

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T05 - Opportunities, Objectives and Benefit Evaluation

AF source: 6.2-6.3; 10.3-10.4; X; Z

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T05.07 Data sources and validation

T05.08 Owner, resources and milestones

T05.09 Implementation and controlled changes

T05.10 Observed benefit versus forecast

T05.11 Adverse effects and corrective action

T05.12 Review, learning and next decision

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T06 - Change, Configuration and Effectivity

AF source: 6.4; 8.1.2; 8.2.4; 8.3.6; 23.5; D

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T06.01 Change ID, reason, originator and actual date

T06.02 Approved baseline before change

T06.03 Proposed baseline and technical differences

T06.04 Affected requirements, interfaces and obligations

T06.05 Safety, security, reliability and uncertainty impact

T06.06 Material/process/software/supplier/personnel impact

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T06 - Change, Configuration and Effectivity

AF source: 6.4; 8.1.2; 8.2.4; 8.3.6; 23.5; D

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T06.07 Evidence retained as valid and rationale

T06.08 Required verification, regression and requalification

T06.09 Customer/authority/independent approvals

T06.10 Effectivity, affected population and communication

T06.11 Temporary limits, rollback and expiry

T06.12 Implementation verification and as-built reconciliation

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T07 - Continuity and Assured Recovery

AF source: 6.5; 13.7; 24.6; O

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T07.01 Critical service/process and dependency boundary

T07.02 Credible interruption and consequence

T07.03 People, suppliers, infrastructure and data dependencies

T07.04 Recovery priority and justified RTO/RPO

T07.05 Qualified alternatives and degraded-operation limits

T07.06 Backup identity, age and configuration

Continuation / linked evidence manifest IDs

T07 - Continuity and Assured Recovery

AF source: 6.5; 13.7; 24.6; O

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T07.07 Exercise or actual incident designation

T07.08 Actual interruption, restoration and data-loss times

T07.09 Integrity, genealogy and configuration checks

T07.10 Affected previous outputs and required notification

T07.11 Failed checks, corrective actions and repeat evidence

T07.12 Authorized return to assured use and remaining restrictions

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T08 - Equipment, Calibration and Prior-result Impact

AF source: 7.4-7.7; AH.4

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T08.01 Equipment identity, owner, location and measurand

T08.02 Range, resolution and intended decision

T08.03 Calibration/verification method and acceptance criteria

T08.04 Reference chain and uncertainty contribution

T08.05 Interval basis, last date, due date and status

T08.06 Maintenance, protection and adjustment access

Continuation / linked evidence manifest IDs

T08 - Equipment, Calibration and Prior-result Impact

AF source: 7.4-7.7; AH.4

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T08.07 Actual operating environment and excursions

T08.08 Intermediate checks and reference artefacts

T08.09 Out-of-tolerance or invalid condition

T08.10 Affected prior results, dates, lots and customers

T08.11 Containment, remeasurement and technical disposition

T08.12 Return-to-use evidence and authorized decision

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T09 - Measurement Uncertainty and Method Validation

AF source: 7.7; AD.2-AD.6; H; AH.4

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T09.01 Measurand, intended use, range and configuration

T09.02 Measurement equation, inputs and units

T09.03 Known significant biases and corrections

T09.04 Each uncertainty source and distribution

T09.05 Standard uncertainty and sensitivity coefficients

T09.06 Covariance/correlation basis and dependence

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T09 - Measurement Uncertainty and Method Validation

AF source: 7.7; AD.2-AD.6; H; AH.4

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T09.07 Repeatability/reproducibility and sample treatment

T09.08 Combined uncertainty and numerical method

T09.09 Coverage factor/endpoints and justified interpretation

T09.10 Validation, robustness and decision fitness

T09.11 Pre-agreed rule and acceptance region

T09.12 Independent review, limitations and revalidation triggers

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T10 - Software Tool and Calculation Verification

AF source: 7.12; 12.7; D; AJ.7

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T10.01 Tool/script/spreadsheet ID, version and owner

T10.02 Decision use and consequence of an undetected error

T10.03 Algorithm, formulas, units and assumptions

T10.04 Input provenance and validation rules

T10.05 Dependencies, environment and configuration

T10.06 Known-answer and independent check cases

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T10 - Software Tool and Calculation Verification

AF source: 7.12; 12.7; D; AJ.7

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T10.07 Boundary, invalid-input and zero-denominator cases

T10.08 Rounding, precision and data-interface checks

T10.09 Access, formula protection and change trace

T10.10 Actual test results, failures and corrections

T10.11 Authorized use limits and human review

T10.12 Revalidation triggers, backup and reproducible export

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T11 - Documents, Records and Retention Control

AF source: 7.10-7.11; D.2-D.3; AG.8; AJ.1-AJ.2

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T11.01 Document/record ID, title, type and version

T11.02 Owner, author, reviewer and approval authority

T11.03 Status, actual issue and effective dates

T11.04 Point-of-use access and controlled distribution

T11.05 Supersession, cached copies and withdrawal

T11.06 Subject/configuration and evidence relationships

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T11 - Documents, Records and Retention Control

AF source: 7.10-7.11; D.2-D.3; AG.8; AJ.1-AJ.2

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T11.07 Corrections preserving prior values and reasons

T11.08 Access class, authorized recipients and privacy

T11.09 Retention trigger, duration and lawful technical basis

T11.10 Preservation hold and disposal authorization

T11.11 Backup, migration, signature validity and readability

T11.12 Retrieval/restore test and relationship reconciliation

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T12 - Requirements and Digital Evidence Traceability

AF source: 8.1.2; 8.3.3-8.3.4; 11.2; D

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T12.01 Requirement ID, revision and unambiguous statement

T12.02 Source, parent need, rationale and obligation

T12.03 Responsible owner and applicability

T12.04 Criticality and linked hazard/control

T12.05 Allocated item/function and interface

T12.06 Acceptance criterion, units and method

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T12 - Requirements and Digital Evidence Traceability

AF source: 8.1.2; 8.3.3-8.3.4; 11.2; D

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T12.07 As-designed/planned/built/tested/deployed baseline

T12.08 Verification case and representative article

T12.09 Actual result, raw data and method validity

T12.10 Anomaly, change and approved disposition

T12.11 Release decision and affected instances

T12.12 Forward/reverse trace, broken links and migration check

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T13 - Lifecycle Gate and Conditional Progression

AF source: 11.3; C.1-C.2; AD.1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T13.01 Program, gate G0-G9 or equivalent and configuration

T13.02 Decision purpose and dependent downstream activity

T13.03 Entry criteria and required specialists

T13.04 Requirement baseline and evidence package version

T13.05 Each exit criterion and actual evidence status

T13.06 Open issues, dissent and contrary evidence

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T13 - Lifecycle Gate and Conditional Progression

AF source: 11.3; C.1-C.2; AD.1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T13.07 Residual risk and required external approvals

T13.08 Pass, bounded conditional progression or hold

T13.09 Exact activities permitted and prohibited

T13.10 Condition owner, due date and verification method

T13.11 Closure and independent verification where required

T13.12 Authorized release of dependency and preserved history

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T14 - Reliability, Availability and Demonstration

AF source: 11.4; F; M

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T14.01 Claim, configuration, population and failure definition

T14.02 Mission, exposure, repair and downtime boundaries

T14.03 Data provenance, censoring and excluded evidence

T14.04 Failure mechanism and chosen model rationale

T14.05 Independence and common-cause assumptions

T14.06 Target/confidence and pre-agreed decision

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T14 - Reliability, Availability and Demonstration

AF source: 11.4; F; M

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T14.07 Sample size or valid item-hour plan

T14.08 Observed successes/failures and exposure

T14.09 Calculation, uncertainty and sensitivity

T14.10 Qualification versus demonstrated field performance

T14.11 Limitations, changed stress and extrapolation

T14.12 Competent review, claim boundary and monitoring

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T15 - Engineering Budget and Margin Register

AF source: 11.7; Z.2-Z.4

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T15.01 Quantity, condition, baseline and budget owner

T15.02 Requirement, capacity or allowable source

T15.03 Subsystem allocations and interfaces

T15.04 Current demand, load or use estimate

T15.05 Uncertainty, degradation and prediction basis

T15.06 Margin formula and denominator convention

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T15 - Engineering Budget and Margin Register

AF source: 11.7; Z.2-Z.4

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T15.07 Reserve/contingency already included

T15.08 Simultaneous peaks and common dependencies

T15.09 Change consumption and cumulative effects

T15.10 Verification of physical/model assumptions

T15.11 Negative or unsupported margin disposition

T15.12 Authorized budget update and review trigger

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T16 - Supplier Qualification and Authenticity

AF source: 8.1.4; 8.4; 27.2; J

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T16.01 Actual legal source, performer and site

T16.02 Exact products, services and process scope

T16.03 Criticality, source risk and lower-tier dependence

T16.04 Personnel, facilities and demonstrated capability

T16.05 Implemented QMS and real work evidence

T16.06 Material origin and chain-of-custody verification

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T16 - Supplier Qualification and Authenticity

AF source: 8.1.4; 8.4; 27.2; J

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T16.07 External certificate/report authenticity and scope

T16.08 Capacity, continuity and digital integrity

T16.09 Required trials, first article or qualification

T16.10 Approved/conditional/restricted scope and conditions

T16.11 Performance, escapes and delegated verification

T16.12 Review, suspension/withdrawal and verified closure

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T17 - First Article and Characteristic Accountability

AF source: 8.5.1.3; 23.4; K

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T17.01 Product, revision, lot/serial and production order

T17.02 Trigger and full/partial verification rationale

T17.03 Actual site, line, tooling and program revisions

T17.04 Material identity, certificates and authenticity

T17.05 Special-process and external-source evidence

T17.06 Every characteristic ID and design location

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T17 - First Article and Characteristic Accountability

AF source: 8.5.1.3; 23.4; K

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T17.07 Requirement, units and criticality

T17.08 Method, equipment, actual result and uncertainty

T17.09 Software/firmware/build and functional interfaces

T17.10 Nonconformities, disposition and repeat results

T17.11 Production readiness, limits and early monitoring

T17.12 Completeness and authorized release with evidence index

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T18 - Special-process Qualification and Excursions

AF source: 8.5.1.2; 18; 25; L

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T18.01 Process family, materials, geometry and intended use

T18.02 Site, equipment, software and personnel

T18.03 Essential variables, interactions and approved ranges

T18.04 Consumables, preparation and shelf/out-time

T18.05 Representative or bounding qualification samples

T18.06 Method capability, uncertainty and acceptance criteria

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T18 - Special-process Qualification and Excursions

AF source: 8.5.1.2; 18; 25; L

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T18.07 Actual trials including failed/excluded runs

T18.08 Approved process window and point-of-use instruction

T18.09 Routine monitoring and continuing validation

T18.10 Excursion, last valid state and affected population

T18.11 Full/partial requalification and retained-evidence rationale

T18.12 Independent approval, effectivity and release restrictions

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T19 - Verification Plan, Test Report and Anomalies

AF source: 8.3.4; 11.6; 14.2; M

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T19.01 Test/report identity, objective and requirement IDs

T19.02 Article serial/lot and hardware/software configuration

T19.03 Procedure, setup, sequence and instrumentation

T19.04 Environment, profiles, tolerances and derivation basis

T19.05 Measurement traceability, uncertainty and rule

T19.06 Safety authorization, abort versus acceptance criteria

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T19 - Verification Plan, Test Report and Anomalies

AF source: 8.3.4; 11.6; 14.2; M

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T19.07 Actual dates, operators, raw data and conditions

T19.08 Anomalies, interrupted/failed trials and retained originals

T19.09 Analysis methods, tools, units and exclusions

T19.10 Similarity/model credibility and article differences

T19.11 Retest, changes and necessary regression

T19.12 Technical review, bounded conclusion and archive index

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T20 - Digital Release and AI Evidence Cards

AF source: 12; N.1-N.3; O

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T20.01 Product/model release, source/build and target identity

T20.02 Use case, authority, domain and prohibited uses

T20.03 Architecture, interfaces, timing and fault containment

T20.04 Toolchain, dependencies, SBOM and artifact identity

T20.05 Data provenance, rights, labeling and partitions

T20.06 Independent scenario/subgroup/challenge evaluation

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T20 - Digital Release and AI Evidence Cards

AF source: 12; N.1-N.3; O

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T20.07 Metrics, denominators, uncertainty and criteria

T20.08 Invalid/OOD inputs, drift and essential failure controls

T20.09 Open anomalies, vulnerability and safety implications

T20.10 Installation, fallback, rollback and support

T20.11 Bounded adaptation, changed data/weights/thresholds

T20.12 Independent review, release scope and monitoring owner

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T21 - Cybersecurity, Secure Update and Incidents

AF source: 13; O; 24.5

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T21.01 Assets, identities, zones and trust boundaries

T21.02 Threats, exposure and safety/mission consequences

T21.03 Authorized access and privileged lifecycle

T21.04 Dependency provenance, SBOM and support status

T21.05 Vulnerability context, controls and verification

T21.06 OT segmentation, compatibility and compensating controls

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T21 - Cybersecurity, Secure Update and Incidents

AF source: 13; O; 24.5

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T21.07 Update old/new target, integrity and origin

T21.08 Regression, interrupted installation and rollback

T21.09 Incident timeline and protected evidence

T21.10 Affected engineering records/products and notifications

T21.11 Restoration time, data age and integrity tests

T21.12 Authorized assured restart, limitations and crypto migration

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T22 - Space Mission and Surface Mobility Assurance

AF source: 14; P

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T22.01 Mission, space/ground/launch boundary and authorities

T22.02 Requirements, interfaces and operating scenarios

T22.03 Mission environments and qualified article differences

T22.04 Parts/materials, radiation and contamination evidence

T22.05 Thermal/vacuum/mechanical qualification basis

T22.06 Flight/ground software, command authority and telemetry

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T22 - Space Mission and Surface Mobility Assurance

AF source: 14; P

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T22.07 Power, degradation, reserves and safe modes

T22.08 Reliability, common causes and inaccessible repairs

T22.09 Ground rehearsals, operators and anomaly handling

T22.10 Human/surface/servicing interfaces where applicable

T22.11 Tracking, disposal and mission-extension resources

T22.12 Irreversible-action gate, limitations and long-life evidence

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T23 - Aviation and Advanced Mobility Assurance

AF source: 15; Q

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T23.01 Actual role and authority/customer approval basis

T23.02 Aircraft/equipment configuration and effectivity

T23.03 Installation, power, cooling and structural interfaces

T23.04 Environment, EMI/EMC and qualified conditions

T23.05 Hazards, critical functions and independent review

T23.06 Human workload, alerts and operational limitations

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T23 - Aviation and Advanced Mobility Assurance

AF source: 15; Q

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T23.07 UAS links, ground station, domain and lost-link behavior

T23.08 Alternative-energy system and ground-support interfaces

T23.09 Airport/air-navigation/service compatibility

T23.10 Maintenance capability, current data and personnel

T23.11 Life limits, approved changes and continuing support

T23.12 Authorized handover/release and required safety communication

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T24 - Defense, Maritime and Mission-vehicle Assurance

AF source: 16; R

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T24.01 Contract, assigned quality/security duties and authority

T24.02 Platform baseline and multi-domain interfaces

T24.03 Mission vehicle duty and modified configuration

T24.04 Mass/power/thermal/occupant/maintenance integration

T24.05 Maritime integrity, environment and inspection basis

T24.06 Air/space interfaces and required approvals

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T24 - Defense, Maritime and Mission-vehicle Assurance

AF source: 16; R

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T24.07 Remote authority, domain, lost-link and intervention

T24.08 Transport, storage, training and safe states

T24.09 Qualified manufacture, origin and critical sub-tiers

T24.10 Controlled information and lawful evidence access

T24.11 Long-life spares, changes and actual life history

T24.12 Separate technical/customer/security decisions and disposal

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T25 - Heavy-industry Commissioning and Integrity

AF source: 17; S

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T25.01 Asset boundary, duty and design/code basis

T25.02 Applicable inspections and authorized responsibilities

T25.03 Critical materials, fabrication and process evidence

T25.04 Foundation, alignment, anchorage and utilities

T25.05 Hidden-work inspections and actual as-built state

T25.06 Alarms, interlocks, isolation and bypass controls

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T25 - Heavy-industry Commissioning and Integrity

AF source: 17; S

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T25.07 Commissioning plan, safe conditions and instrumentation

T25.08 Actual tests, anomalies and blocking punch items

T25.09 Training, spares, maintenance and handover

T25.10 Degradation, detection capability and inspection intervals

T25.11 Retrofit, temporary repair and changed-duty review

T25.12 Authorized operation or hold; retirement and records

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T26 - Materials, Advanced Manufacturing and NDT

AF source: 18; K; L; M

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T26.01 Material specification, condition and design authority

T26.02 Batch identity, storage, substitutions and genealogy

T26.03 Metals/thermal history and representative specimens

T26.04 Composite/bond preparation, cure and constituent records

T26.05 Additive feedstock/reuse, digital build and post-process

T26.06 Electronics source, configuration and interconnections

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T26 - Materials, Advanced Manufacturing and NDT

AF source: 18; K; L; M

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T26.07 Surface process, chemistry and contamination criteria

T26.08 Qualified NDT method, geometry, access and defects

T26.09 Personnel, equipment and reference artifact evidence

T26.10 Detection probability claim, uncertainty and sample validity

T26.11 Essential changes, requalification and affected output

T26.12 Authorized acceptance, limitations and retained evidence

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T27 - Hazardous Energy and Test Readiness

AF source: 19; 11.7; M

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T27.01 Energy-system boundary and responsible specialists

T27.02 Coupled electrical/thermal/mechanical/chemical hazards

T27.03 Qualified inputs, cell/fuel/component provenance

T27.04 Configuration, operating limits and degradation basis

T27.05 Isolation, containment, ventilation and protection evidence

T27.06 Lifecycle handling, transport and maintenance interfaces

Continuation / linked evidence manifest IDs

T27 - Hazardous Energy and Test Readiness

AF source: 19; 11.7; M

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T27.07 Approved test scope, facility and personnel

T27.08 Instrumentation, safe limits and acceptance criteria

T27.09 Abort criteria, emergency response and independent review

T27.10 Actual test outcomes, incidents and evidence preservation

T27.11 Anomaly impact, reuse inspection and restart authority

T27.12 Service history, second-life suitability and release limits

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T28 - Lifecycle Environment and Human Factors

AF source: 20; U; Z

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T28.01 Activity/product boundary and applicable obligations

T28.02 Functional unit, period, geography and exclusions

T28.03 Activity data, factors, edition and provenance

T28.04 Allocation, upstream effects and double-counting check

T28.05 Uncertainty, missing boundary and actual/estimated status

T28.06 Comparable improvement scenario and separate offsets

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T28 - Lifecycle Environment and Human Factors

AF source: 20; U; Z

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T28.07 Reuse/repair/circularity and technical suitability

T28.08 Representative user/tasks and interface assumptions

T28.09 Workload, access, alarms and error recovery

T28.10 Worker/contractor hazards affecting people or conformity

T28.11 Responsible innovation, misuse and evidence gaps

T28.12 Independent claim review and verified outcomes/limitations

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T29 - Maintenance, Distribution and Chain of Custody

AF source: 21; 15.6; T

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T29.01 Customer/item receipt, condition and missing history

T29.02 Approved scope, capability and current technical data

T29.03 Life consumption, limits, repairs and uncertainty

T29.04 Work tasks, tools, parts and hold points

T29.05 Actual performers, shifts, interruptions and handovers

T29.06 Independent checks and authorized repair basis

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T29 - Maintenance, Distribution and Chain of Custody

AF source: 21; 15.6; T

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T29.07 Removed/installed parts and as-maintained configuration

T29.08 Source/lot/certificate identity and stock status

T29.09 Split/repacked quantities, child IDs and custody

T29.10 Preservation, transport excursions and suspect segregation

T29.11 Release, restrictions, customer records and notification

T29.12 Retirement, secure disposition and long-life record transfer

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T30 - Service Validation and Performance Record

AF source: 24; 21.1; 9.1

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T30.01 Service catalogue, user, channel and location

T30.02 Provider/customer/dependency responsibilities

T30.03 Measurable outcomes and binding commitments

T30.04 Population, time window, denominator and exclusions

T30.05 Capacity, peak demand and degraded scenarios

T30.06 Representative end-to-end validation

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T30 - Service Validation and Performance Record

AF source: 24; 21.1; 9.1

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T30.07 Engagement plan, people and current customer inputs

T30.08 Actual outcome and critical-event records

T30.09 Accuracy, availability, response and acceptance decision

T30.10 Digital platform, privacy, recovery and integrity

T30.11 Changes, continuity, customer protection and restrictions

T30.12 Completion/exit, property/data transfer and access revocation

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T31 - Internal Audit and Management Review

AF source: 9.3-9.6; 10; AB.1; V; W

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T31.01 Applicable processes/sites/shifts and audit programme

T31.02 Full-scope cycle within 12 months and C2/C3 six-month controls

T31.03 Auditor competence and independence from own work

T31.04 Criteria, sample, observed trails and evidence limitations

T31.05 Requirement-evidence-gap findings and protection

T31.06 Cause, verified corrective action and effectiveness

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T31 - Internal Audit and Management Review

AF source: 9.3-9.6; 10; AB.1; V; W

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T31.07 Management review date, participants and input package

T31.08 Prior actions, context, obligations and objectives

T31.09 Outcomes, feedback, suppliers, audits and resources

T31.10 Risk/opportunity, culture, cyber, resilience and lifecycle evidence

T31.11 Reasoned decisions, authority, resources and action owners

T31.12 Due dates, follow-through, escalation and verified benefit

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T32 - Feedback, Escapes and Learning

AF source: 9.1-9.2; 10.1-10.4; 23.7

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T32.01 Feedback source, affected product/service and date

T32.02 Actual customer/user perception and exposure

T32.03 Configuration, denominator and grouping

T32.04 Complaint, escape or adverse trend description

T32.05 Immediate technical protection and recipient notice

T32.06 Affected population and data credibility

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T32 - Feedback, Escapes and Learning

AF source: 9.1-9.2; 10.1-10.4; 23.7

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T32.07 Relevant occurrence/escape cause and action

T32.08 Improvement objective and baseline

T32.09 Effectiveness test and actual result

T32.10 Knowledge applicability to other products/sites/suppliers

T32.11 Distribution, acknowledgement and demonstrated uptake

T32.12 Recurrence review, closure and reopened assumptions

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T33 - Long-life Support, Retirement and Handover

AF source: 7.8; 7.11; 12.9; 16.7; 21.6

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T33.01 Asset/product/service and remaining responsibilities

T33.02 Actual life, condition and configuration history

T33.03 Critical knowledge, specialists and supplier dependencies

T33.04 Source/tools/licenses and reconstruction needs

T33.05 Spares, substitutions and requalification

T33.06 Migration, emulation and readable record access

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T33 - Long-life Support, Retirement and Handover

AF source: 7.8; 7.11; 12.9; 16.7; 21.6

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T33.07 Retirement isolation and hazardous inventories

T33.08 Reuse restrictions and authenticity protection

T33.09 Sensitive data, ownership and authorized transfer

T33.10 Disposal route and actual verification

T33.11 Remaining users, support and evidence custodian

T33.12 Completed handover, access closure and unresolved obligations

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T34 - Interpretation, Amendment and Publication Record

AF source: 2.5; Y.1-Y.6; AJ.6

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T34.01 Publication ID, edition and exact affected provision

T34.02 Question, application context and conflicting readings

T34.03 Evidence and technical consequence

T34.04 Competent reviewers and conflict clearance

T34.05 Clarification versus substantive requirement change

T34.06 Controlled interpretation ID, date, rationale and approval

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T34 - Interpretation, Amendment and Publication Record

AF source: 2.5; Y.1-Y.6; AJ.6

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T34.07 Editorial correction scope and unchanged technical intent

T34.08 Technical amendment impact across clauses and profiles

T34.09 Required consultation dates, comments and dispositions

T34.10 Actual adoption/effectivity and preserved earlier basis

T34.11 Translation/accessibility/numbering fidelity and claims

T34.12 Implementation impact, distribution and maintenance review

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T35 - Property, Information Rights and Access

AF source: 7.9; 8.5.3; 7.11; 24.5; 28.6

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T35.01 Property/data identity, owner and permitted purpose

T35.02 Receipt, condition, technical and personal-data categories

T35.03 Rights, contract, access class and lawful restrictions

T35.04 Authorized persons/systems and need-to-know boundary

T35.05 Transfer, storage, remote/cloud and recipient conditions

T35.06 Protection against loss, alteration or unauthorized use

Continuation / linked evidence manifest IDs

Save a separate case copy. Check visible text before printing; use controlled continuation pages for overflow.

T35 - Property, Information Rights and Access

AF source: 7.9; 8.5.3; 7.11; 24.5; 28.6

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T35.07 Actual loss, damage, disclosure or invalid condition

T35.08 Owner notification and evidence preservation

T35.09 Impact on product/service results and affected population

T35.10 Return, deletion, retention and preservation holds

T35.11 Independent authorized access for required assessment

T35.12 Verified handover, access revocation and corrective actions

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.

T36 - Remote Evaluation and Evidence-equivalence Review

AF source: 7.9; 9.3; AC.6-AC.7; M; AH.7

BLANK RECORD / Scope, planning and evidence

Record ID

Case / object ID

Route / subject

Configuration / scope

Application profile / revision

Author / created date / time zone

T36.01 Exact remote task, route and intended conclusion

T36.02 Identity, current configuration and physical location

T36.03 Required physical observations and access limitations

T36.04 Method suitability and evidence equivalence for purpose

T36.05 Authorized data transfer, recording and privacy

T36.06 Competent local/remote personnel and independence

Continuation / linked evidence manifest IDs

T36 - Remote Evaluation and Evidence-equivalence Review

AF source: 7.9; 9.3; AC.6-AC.7; M; AH.7

BLANK RECORD / Evaluation, control and authorized outcome

Parent record ID

Case / object ID

Scope / profile / configuration

Access class / permitted recipients

Retention trigger / period / basis

Preservation hold / correction history ref

T36.07 Live-view provenance, selection control and anti-replay

T36.08 Technical trial, connectivity and contingency

T36.09 Actual tasks, productive time, sample and anomalies

T36.10 Interrupted/unobserved work and required repetition

T36.11 On-site/controlled witnessing fallback and scope holds

T36.12 Competent review of coverage, remaining limits and decision

Prepared / reviewed by; actual date; authority reference

Optional certificate-based signature

Signature does not itself establish technical conformity.