

	Checklist for Control of Design Prepared by Others	Sample Form 06.06 Rev. 4 Date: 11.08.2025
ASME Code Section VIII-1, Appendix 47-2(b)		Page 2 of 2

COMPUTER PROGRAM(s)		Designation and release/Rev. of Computer Program(s):
Computer program(s) used for design?	<input type="checkbox"/> YES <input type="checkbox"/> NO	
Computer Program(s) verified as specified in QC- Manual and documented verification is available and on file?	<input type="checkbox"/> YES <input type="checkbox"/> NA	<input type="checkbox"/> NO, Remarks
The Design Work performed by others has been found in compliance with the QC Manual	<input type="checkbox"/> YES	<input type="checkbox"/> NO, Remarks

Remarks and Notes:

Design Changes

When documents are revised, or design related NCRs are raised during fabrication, inspection or testing of the item, the review and approval shall be reconciled before the Manufacturer's Data Report is signed by Manufacturer and AI.

The "as-built" condition of the Drawing, part list and design calculations shall comply with the fabricated item and the User's Design Specification or UDR-1 Form, as applicable.


Documented Evidence and Records

The completed Checklist with any referenced attachments shall be kept as documented evidence until the Data Report form is signed by the AI.

Document control of the Design Calculation supplied by other organizations and maintenance of records shall be exercised in accordance with the Quality Control Manual.

Acceptance by Manufacturer

The Design Calculation has been reviewed and found in compliance with the requirements of our Quality Control Program. The DM is designated to exercise control of design performed by others and to approve it for Acceptance by the Manufacturer.



_____ (name) _____ (date) _____ DM signature for approval