



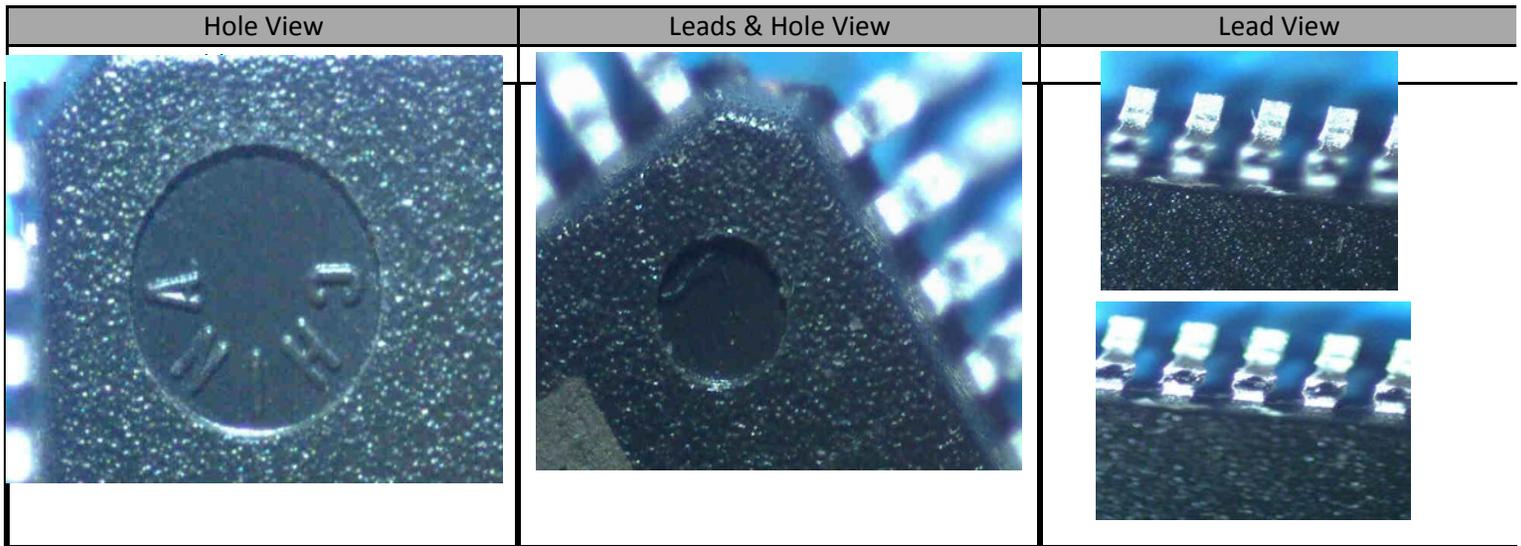
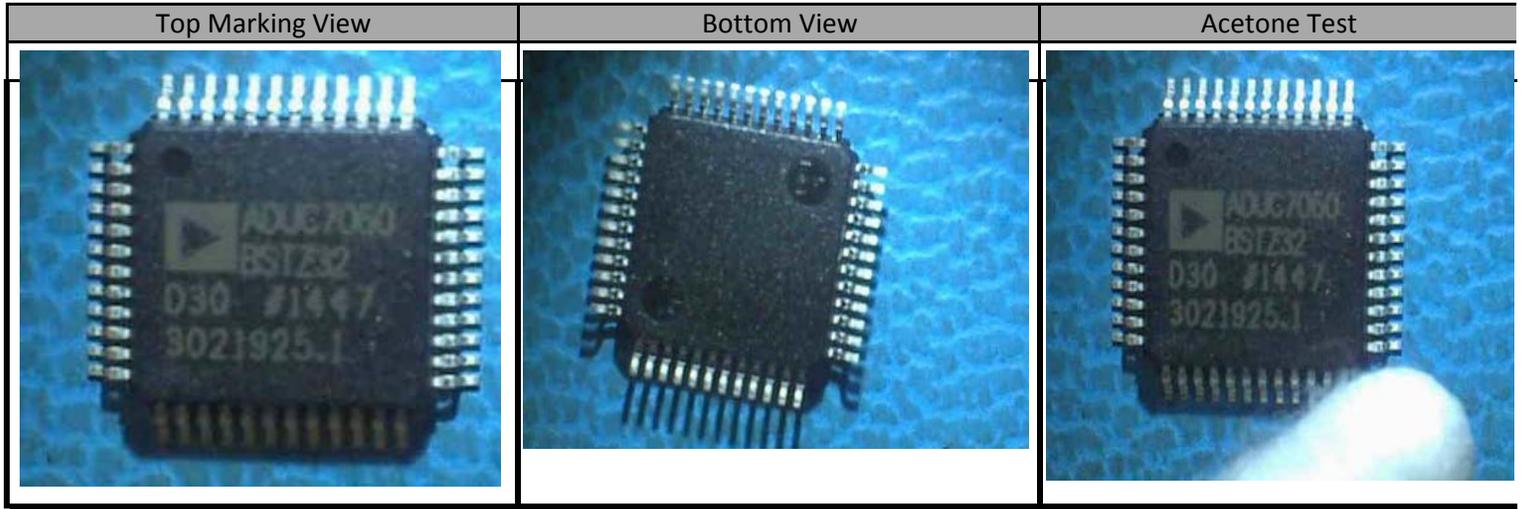
## Component Verification of Authenticity Report

Customer:		Customer PO:		Customer Internal P/N	
PV-Tron PO:	119729	PV-Tron SO:		Manufacturer P/N:	
Manufacturer:	AD	Date Code:	1447	Quantity (Acc/Rej):	44
Date:		Lot #:		Package Type:	TRAY
Description:	ADUC7060BSTZ32			Lead Finish	

Characteristics Verified	Yes/No/NA	Date	1st Int	2nd Int	Comments
<b>Receiving Department Packaging and Documentation Verification</b>					
Are components pkg'd in box properly?	YES	14-08-17	GC		GOOD
Are parts clearly labeled and identified?	YES	14-08-17	GC		GOOD
Is the mat'l carrier pkg'ing appropriate?	YES	14-08-17	GC		
PV-tron PO reviewed for requirements?	YES	14-08-17	TF		
Is Mat'l qty in accordance/w PV-tron PO?	YES	14-08-17	TF		
Mat'l date/lot codes verified with PV-Tron PO?	YES	14-08-17	TF		
Do vendor and PV-Tron documents match?	YES	14-08-17	TF		
<b>Quality Inspection Department Packaging and Documentation Verification</b>					
Supplied documents meet requirements?	YES	14-08-17	GC		
Is Material moisture sensitive; list MSL?	YES	14-08-17	GC		
Does received packaging meet MSL?	YES	14-08-17	GC		
Does material require baking and/or drying?	No	14-08-17	TF		
<b>Quality Inspection Department Verification of Customer Po Requirements</b>					
Customer PO Quality Codes/Clauses reviewed?	YES	14-08-17	TF		
Customer PO reviewed for Dwg & Mat'l Rqmt?	YES	14-08-17	TF		
Review past Mat'l inspection history?	YES	14-08-17	TF		
<b>Quality Inspection Department Park Markings and Identification Verification</b>					
Is Mat'l marking with mfg. ordering data?	YES	14-08-17	TF		
Do item markings match mfg. practices?	YES	14-08-17	TF		
Are date codes realistic and consistent?	YES	14-08-17	GC		2014 week 47
Are lot codes consistent and verified?	yes	14-08-17	GC		
Does item list Country of Origin; list COO?	YES	14-08-17	GC		CN
Are fonts consistent within sample size?	N/A	14-08-17	TF		
<b>Quality Inspection Department Marking &amp; Coating Test Verification</b>					
Acetone Test required, note results?	YES	14-08-17	GC		PASSED
Scrape Test required, note results?	No	14-08-17	GC		
Heated Solvent Test required, note results?	No	14-08-17	TF		
<b>Quality Inspection Department Package Inspection Verification</b>					
Are dimensions correct with spec?	YES	14-08-17	TF		6.91 X 6.87
Record avg. package dimensions with spec?	YES	14-08-17	TF		
Is pin/lead/BGA count correct?	YES	14-08-17	TF		QFP 48 PINS
Is dimple, indication or pin 1 consistent?	YES	14-08-17	GC		
Are pins/lead/BGA's in good condition?	YES	14-08-17	GC		ACCEPTED
Is silicon die seal in good condition?	YES	14-08-17	GC		ACCEPTED
Is Mat'l surface & edges in good condition?	YES	14-08-17	GC		GOOD
Do components meet co planarity spec?	Yes	14-08-17	TF		



Additional Tests, Analysis's and Services	Yes/NO	Date	Initials	
	NO	2017-08-08	TF	
Are Components Authentic?	Approved	<input checked="" type="checkbox"/>	Rejected	<input type="checkbox"/>
				Inconclusive <input type="checkbox"/>



Inspected By: GC

Approved By: TF

Addition Comments: PARTS ACCEPTED