



NQA-1 Supplier Quality Starter Kit

QA program skeleton by the 18 criteria, commercial-grade dedication worksheet, procurement flow-down, Part 21 evaluation log and audit checklist for shops entering nuclear supply.

What's inside

File	What it is / how to use it
01_NQA1_Supplier_Quality_Workbook.xlsx	18-criteria gap tracker, CGD critical characteristics, flow-down checklist, Part 21 log, records matrix.
02_QA_Program_Manual_Skeleton.docx	Manual outline, numbers only.
03_CGD_Plan_Template.docx	Plan template per item.
04_Supplier_Audit_Checklist_NQA1.docx	Audit by criterion.

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About the author

Built by Matt Norman, US Navy veteran and former SpaceX Falcon 9 quality inspector and QA supervisor. (Not affiliated with or endorsed by SpaceX.) Norman Quality Tools is Veteran-Owned & Operated. Contains no SpaceX, government, or customer proprietary information; all example data is made up.

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QA Program Manual Skeleton (18 sections)

NQA-1 Supplier Quality Starter Kit - Document 02 - Rev A (2026-10)

Write each section in your own words to meet the NQA-1 edition your customer invokes. Section numbers follow the 18 criteria.

Section	Topic	Your procedure #
1	Organization	
2	QA program	
3	Design control	
4	Procurement document control	
5	Instructions, procedures, drawings	
6	Document control	
7	Purchased items and services	
8	Identification and control of items	
9	Special processes	
10	Inspection	
11	Test control	
12	Measuring and test equipment	
13	Handling, storage, shipping	
14	Inspection, test and operating status	
15	Nonconforming items	
16	Corrective action	
17	QA records	
18	Audits	

Role	Name	Signature	Date
QA manager			
President			

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