



AEROSPACE STANDARD

AS6174™/1

Issued

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Compliance Verification Matrix (VM) Slash Sheet for AS6174A, Counterfeit Materiel;
Assuring Acquisition of Authentic and Conforming Materiel

RATIONALE

This verification criterion slash sheet was created in response to the initial release of AS6174A (Counterfeit Materiel; Assuring Acquisition of Authentic and Conforming Materiel) to assist users in assessing compliance to AS6174A.

FOREWORD

To assess compliance to AS6174A requirements, this set of standard criteria is a tool to review and evaluate uniform compliance. This document standardizes verification compliance criteria for AS6174A requirements.

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1. SCOPE

1.1 Purpose

The verification matrix (VM) in this slash sheet is intended for use to establish compliance to AS6174A.

This slash sheet is applicable to AS6174A. Nothing in this slash sheet, however, supersedes applicable laws and regulations, unless a specific exemption has been obtained through judicial/legal channels.

2. REFERENCES

2.1 Applicable Documents

The following publications form a part of this document to the extent specified herein. The latest issue of SAE publications shall apply. The applicable issue of other publications shall be the issue in effect on the date of the purchase order. In the event of conflict between the text of this document and references cited herein, the text of this document takes precedence. Nothing in this document, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

2.1.1 SAE Publications

Available from SAE International, 400 Commonwealth Drive, Warrendale, PA 15096-0001, Tel: 877-606-7323 (inside USA and Canada) or +1 724-776-4970 (outside USA), www.sae.org.

AS6174A Counterfeit Materiel; Assuring Acquisition of Authentic and Conforming Materiel

Documents applicable to AS6174A are applicable to this slash sheet.

2.2 Terms and Definitions

For the purposes of this document, the terms and definitions stated in AS6174A apply.

3. REQUIREMENTS

3.1 The VM depicted in Section 4.0 shall be used to assess compliance to AS6174A. Section 4.0 contains:

- AS6174A requirement clauses
- recommended methods of evaluation (MOE)
- criteria for compliance
- record of compliance
- column for notes

3.2 The method of evaluation (MOE) used during the audit shall be recorded as part of the final audit report.

NOTE: The Section 4.0 VM "Requirement" column is a restatement of the requirements from AS6174A. Each mandatory requirement has a corresponding "Criteria for Compliance". The MOEs are included to structure the audit to verify compliance to the AS6174A. In the event of a conflict between AS6174A and this slash sheet, the base Standard AS6174A applies.