SUBORDINATE PROTOTYPE QA RECORDS OMB 3041- 0133

16 CFR Part 1633 – Standard for the Flammability (Open Flame) of Mattress Sets

DATE: _____/_____/_____ Firm Name:_____ PROTOTYPE ID: _____

PRODUCTION LOTS REPRESENTED BY SUBORDINATE PROTOTYPE

LOT NUMBER	START DATE	STOP DATE	QUANTITY

To complete test record requirements under § 1633.11(d) for subordinate prototypes, the information contained herein must be accompanied by:

(1) a written copy of the manufacturer's quality assurance procedures;

(2) records of any production tests performed, to include an assigned production lot identification number and the identification number of the subordinate prototype associated with the specimen tested; and

(3) component, material and assembly records, to include detailed records of technical evaluations of components and materials and/or methods of assembly.