



**ICC-SRCC**  
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## QUALITY CONTROL SELF-ASSESSMENT FORM

In keeping with accreditation requirements that apply to the ICC-SRCC™ certification programs, listees are required to complete and sign this quality control assessment form for each manufacturing location recognized under your ICC-SRCC OG-100, OG-300, OG-400 and Solar Heating & Cooling Listings. The form will be used to verify continued implementation of quality control procedures, and that the product originally recognized has not changed. **This document must be completed and returned to ICC-SRCC at [SRCC@solar-rating.org](mailto:SRCC@solar-rating.org) within 30 days of receipt. Separate forms are required for each manufacturing location.**

ICC-SRCC Certification Programs (select those used for products produced at this facility)		
<input type="checkbox"/> OG-100 – Solar Thermal Collectors	<input type="checkbox"/> Solar Heating & Cooling Listings	
<input type="checkbox"/> OG-300 – Solar Water Heating Systems	<input type="checkbox"/> ENERGY STAR® Certifications	
<input type="checkbox"/> OG-400 – Solar Pool Heating Systems		
Listee Name (should match the name on the ICC-SRCC Certification(s)/Listings)		
Production Facility Address		
Products Manufactured at the Location (list those recognized in the programs listed above)		
Since the last inspection of the facility, as regards the product(s) covered by the certification(s):		
<i>(Provide explanation for any questions answered "YES". Attach additional sheets as needed.)</i>		
	<b>YES</b>	<b>NO</b>
1 Have there been any significant changes in the documented Quality Management System (QMS) used in the production of the products listed above?	<input type="checkbox"/>	<input type="checkbox"/>
2 Have there been any changes in the production equipment, or significant changes in production methods?	<input type="checkbox"/>	<input type="checkbox"/>
3 Have there been any changes to the product specifications, assembly methods, or manufacturing tolerances?	<input type="checkbox"/>	<input type="checkbox"/>

4 Have the designs of the products listed changed from what was originally recognized and/or tested that have not been declared to ICC-SRCC?	<input type="checkbox"/>	<input type="checkbox"/>
5 Have there been any changes to the specifications for materials, incoming goods, or in providers/suppliers of either that have not been declared to ICC-SRCC?	<input type="checkbox"/>	<input type="checkbox"/>
6 Have there been any significant changes in the way the product is labeled since the last inspection?	<input type="checkbox"/>	<input type="checkbox"/>
7 Are you aware of any complaints about the products listed above from customers or end users since the last inspection?	<input type="checkbox"/>	<input type="checkbox"/>
8 Does the facility produce any of the products above for private label listees?	<input type="checkbox"/>	<input type="checkbox"/>

*If you answered "Yes" to any of these questions, please provide an explanation. If more space is needed, please provide additional details on separate sheets.*

I attest that the information provided above is true and accurate to the best of my knowledge.

**Name** (type or print):

**Title:**

**Phone:**

**E-mail:**

**Signature:**

**Date:**

**This section is for ICC-SRCC internal use only**

Date Received: |

Reviewed By: |

Comments: