



**APPENDIX B  
 QUALITY SYSTEM DOCUMENTATION CROSS-REFERENCE MATRIX**

Identify in the matrix below where, in the quality system documentation, the information required in Section 2.0 of the ICC-ES Acceptance Criteria for Quality Documentation (AC10) can be found.

Company Name: Samwise Manufacturing Company

Product/Material: Stick-It-Up Flexible Flashing Tape

Evaluation Report or File No.: File 10-04-13

Completed by: Lancelot DuLac

Date: August 6, 2010

AC10 SECTION	DOCUMENT IDENTIFICATION AND PAGE NO.	DATE OF DOCUMENT	COMMENTS (IF NEEDED)
2.1.1 (Signature)	Title page of the quality control manual for Stick-It-Up Flexible Flashing Tape, (hereafter cited as QC manual)	January 11, 2010	
2.1.2 (Manufacturing location and contact info)	Section 1.2 of the QC Manual		
2.1.3 (Manual revisions)	Section 1.3 of the QC Manual		
2.1.4 (Product identification)	Section 1.4 and Figure 1.4-1 of the QC Manual		
2.1.5 (Traceability)	Section 1.5 of the QC manual		
2.1.6 (Work flow)	Section 1.6 and Figure 1.6-2 of the QC manual; Procedure No. SFS-4	April 12, 2009	
2.1.7 (Product changes)	Procedure No. SFS-6	February 27, 2008	
2.1.8 (Organizational information)	Figure 1.8-1 of the QC manual; applicable job descriptions, maintained by the Human Resources Department of Samwise Manufacturing	Various dates	
2.1.9 (Packaging)	Section 1.9 of the QC manual; Procedure No. SFS-8	January 4, 2009	
2.1.10 (Complaints procedure)	Procedure No. SFS-12	August 13, 2009	

**APPENDIX B**  
**QUALITY SYSTEM DOCUMENTATION CROSS-REFERENCE MATRIX (Continued)**

<b>AC10 SECTION</b>	<b>DOCUMENT IDENTIFICATION AND PAGE NO.</b>	<b>DATE OF DOCUMENT</b>	<b>COMMENTS (IF NEEDED)</b>
<b>2.2. (Incoming materials)</b>	Sections 2.3 through 2.6 of the QC manual; Procedure No. SFS-7, dated February 14, 2008; Procedure No. SFS-13	October 11, 2009	
<b>2.3 (In-process quality control)</b>	Sections 2.7 & 2.8 of the QC manual; Procedures SFS-14 and SFS-15, both dated September 9, 2009; Work Instruction 12-1	August 3, 2009	
<b>2.4 (Final inspection)</b>	Procedure SFS-16	November 27, 2009	
<b>2.5 (Nonconforming materials)</b>	Procedures SFS-14 and SFS-15, both dated September 9, 2008; and Procedure SFS-16, dated November 27, 2009		
<b>2.6.1 (Test equipment)</b>	Section 6.1 of the QC manual		
<b>2.6.1 (Calibrations)</b>	Section 6.1 of the QC manual		
<b>2.7.1 (QC forms)</b>	Section 7.0 of the QC manual		
<b>2.7.2 (Document approval)</b>	Section 7.0 the QC manual		
<b>2.7.3 (Records retention)</b>	Section 7.2 of the QC manual; Procedure SFS-18	July 12, 2008	

Signature: Lancelot DuLac

Name of signer (type or print): Lancelot DuLac

Inspection agency name: Morris & Doris, Inc.

Date: August 6, 2010