# QUALIFIED/CONFIRMED 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 QUALIFIED/CONFIRMED PROTOTYPE

| LOT NUMBER | START DATE | STOP DATE | QUANTITY |
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To complete test record requirements under § 1633.11(d) for qualified/confirmed 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 qualified/confirmed 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.