

QUALITY CONTROL INSPECTION PLAN

M E C H A N I C A L

PROFESSIONALLY WRITTEN BY A REGISTERED ENGINEER

XLS

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QUALITY CONTROL INSPECTION PLAN

ITEM NO.	DESCRIPTION	SPECIFICATION	INSPECTION POINT	INSPECTION METHOD	INSPECTION FREQUENCY	INSPECTION RESPONSIBILITY	INSPECTION RESULTS	ACTION TAKEN
1	Check for correct assembly	ASSEMBLY INSTRUCTIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	
2	Check for correct torque	TORQUE SPECIFICATIONS	FINAL ASSEMBLY	TORQUE WRENCH	100%	INSPECTOR	PASS	
3	Check for correct alignment	ALIGNMENT SPECIFICATIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	
4	Check for correct operation	OPERATIONAL SPECIFICATIONS	FINAL ASSEMBLY	FUNCTIONAL TEST	100%	INSPECTOR	PASS	
5	Check for correct finish	FINISH SPECIFICATIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	
6	Check for correct labeling	LABELLING SPECIFICATIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	
7	Check for correct packaging	PACKAGING SPECIFICATIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	
8	Check for correct documentation	DOCUMENTATION SPECIFICATIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	
9	Check for correct storage	STORAGE SPECIFICATIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	
10	Check for correct handling	HANDLING SPECIFICATIONS	FINAL ASSEMBLY	VISUAL	100%	INSPECTOR	PASS	

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