



Document number —

Revision **A**

Effective date —

Owner —

DRAFT

Inspection control

Inspection report no. [ID]

Inspection type Incoming / in-process / final / dimensional

Inspector / date [Name / date]

Location [Location]

Item / lot identification

PART / ITEM	REVISION	PO / WORK ORDER	LOT / SERIAL	QTY RECEIVED / INSPECTED
[PN]	[Rev]	[PO]	[Lot]	[Qty]

Sampling / acceptance plan

Inspection level / plan [Plan / 100%]

AQL / acceptance criteria [Criteria]

Drawing / specification [Doc / rev]

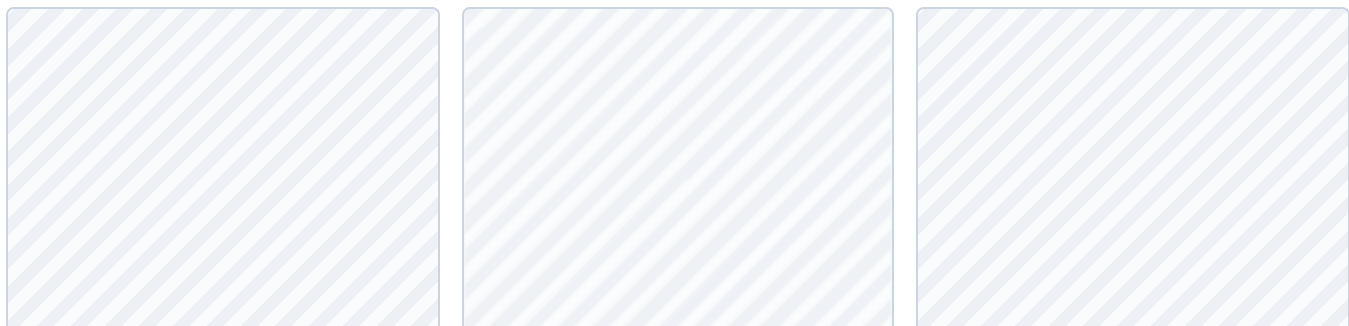
Inspection equipment

EQUIPMENT ID	DESCRIPTION	CALIBRATION STATUS / DUE
[Gauge]	[Description]	[Status]

Inspection results

CHARACTERISTIC	REQUIREMENT / NOMINAL	TOLERANCE	ACTUAL / RESULT	STATUS
Dimension A	[Nominal]	[Tolerance]	[Actual]	Pass

Inspection evidence



overall / item

defect / close-up

measurement / setup

Defects / observations

Describe defect location, defect code/severity, count and any pattern or trend.

Disposition

Accept / reject / hold / sort / rework / return to supplier / use-as-is under approved concession.

Linked quality records

NCR / deviation [Reference]

Supplier corrective action [Reference]

FAI / test report [Reference]

Inspection review

INSPECTOR

QUALITY / ENGINEERING APPROVAL

DATE

DATE

CONTROLLED STRUCTURE ISO 9001 §8.6

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