

DETAILED INSPECTION PLAN- CHARACTERISTIC ACCOUNTABILITY

Part Number				Part Name			Drawing Revision	Lot Quantity	Lot Number		
Characteristic Accountability				Inspection /Test Results			Product Acceptance				
Char. No.	Reference Location	Characteristic Designator	Requirement	Results	Designed Tooling	Non-Conformance Number	Sample Size	Comments	Inspector Stamp	Quantity	
										Accept	Reject
1.											
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
12.											

The signature below indicates that all characteristics are accounted for, meet drawing requirements or, are properly documented for disposition.

Prepared By:	Date:	Customer Review:	Date:
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										Accept	Reject
13.											
14.											
15.											
16.											
17.											
18.											
19.											
20.											
21.											
22.											
23.											
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										Accept	Reject
25.											
26.											
27.											
28.											
29.											
30.											
31.											
32.											
33.											
34.											
35.											
36.											

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										Accept	Reject
37.											
38.											
39.											
40.											
41.											
42.											
43.											
44.											
45.											
46.											
47.											
48.											

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										Accept	Reject
49.											
50.											
51.											
52.											
53.											
54.											
55.											
56.											
57.											
58.											
59.											
60.											

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