



INSPECTION RESULT

Inspection Report (Production Monitoring)

Report #:

ODUCT DESCRIPTION				
	Client Name:			
	Product Name:			
	Inspection date:			
	Your reference number	er:		
	P/O number: Supplier:			
	Supplier address:			
	Contacts:			
	Order quantity:			
	Pcs ready for inspection	on:		
	Reference sample ava	illable:		
	<u>, </u>	,		
Factory cooperation	Factory organization	Inspector's opinion on the factory		





AQL for Minor defective

RESULTS				
Production management:				
Production process:				
Defective part:	Beyond AQL	CRI	MAJ	MIN
	Approximate number of inspected parts			
	Approximate number of inspected parts			
	Approximate number of inspected parts			
IMPORTANT REMARKS / GENERA	L DEFECTS			
INSPECTION STANDARDS				
Inspection type				
Sampling standard				
Sampling level				
AQL for Critical defective				
AQL for Major defective				



PRODUCTION DETAILS	
1. Loaded Quantity	
Expected Result	Actual Finding /Comments
Which POs were in production today?	
Nb of pieces ready at the beginning of inspection:	
Approx number of pcs produced during inspection day:	
Number of pcs ready for packing at the end of inspection (rails, base, BMI and platform)	
Number of items finished and packed for those POs at the end of inspection:	
Expected date of completed PO?	
Number of the POs finished and ready for shipment?	

PARTS AND RAW MATERI		
Expected Result	Result	Actual Finding /Comments
Have all the electronic and motested?	echanical components been	
Has the test been recorded?		
How are the parts transported (by hand or by machine)?	d between the workshops	
Did any parts drop during train	nsportation?	





Pict	ures
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PRODUCTION DETAIL	S				
1.1st process					
Process inspection start time			Process inspe		
Number of pieces prod	od				
Expected Result		Re	sult	Actual Finding /Comments	
Does the factory check the product leaves the		ce sure the pa	int is dry after		
Does the factory contr	ol the p	roduct? How	often?		
What is the percentag factory during the per found in the defective					
What is the percentage inspector after the conperiod of inspection? defective part below)	ntrol of	the factory du	ring the		
Does the factory imme	ediately	rework the de	efective	-	





Pictures					





LIST OF DEFECTS FO	UND DU	RING T	HIS PR	OCESS						
			CRI	MAJ	MIN		Pictures			
Approximate number of inspected products (by factory / by inspector) :										
Defect found by the factory										
		Defe	ct found	by the ins	pector	1				
			I							
2. 2nd process				1						
Process inspection start time	- I				ess insp end tim					
Number of pieces pro	duced d	uring tl	his peri	iod		Control panel:				
Expected Resu	ılt		Result			Actual Finding /Comments				
Does the factory performance assembled parts? How			ntrol of	f the						
Does the factory performs the control panel? How			test of	the BM	I and					
Have the test been red	corded?									
What is the percentage of defective pieces found by the factory during the period of inspection? (list the defects found in the defective part below)										
What is the percentage inspector after the comperiod of inspection? defective part below)	ntrol of	the fac	tory du	ring th	e					
Does the factory immediaces?	ediately	reworl	k the de	efective	= <u></u>					
Rough number of Conduring inspection day		els and	ІВМІ р	roduce	d					





Pict	ures





LIST OF DEFECTS FO	UND DU	RING T	HIS PR	OCESS						
			CRI	MAJ	MIN		Pictures			
Approximate number	of inspe	ected pr	roducts	(by fac	ctory / k	y inspe	ctor):			
Defect found by the factory										
		Defe	ect found	by the ins	pector					
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2										
3. 3rd process										
Process inspection start time					ess inspendent					
Number of pieces produc	ed durin	g this pe	eriod	<u>I</u>						
Expected Resu	ılt		Re	sult		F	Actual Finding /Comments			
Expected Resu	ult		Re	sult		F				
Expected Results Does the factory performing pieces? How often?		nction				A				
Does the factory perfo	orm a fu		test on	all the		A				
Does the factory performance pieces? How often? Doesoften? the factory	orm a fu / perforr		test on	all the		A				
Does the factory performance pieces? How often? Doesoften? the factory How often?	orm a fu perforr	n a noi	test on se test	all the	oieces?	<i>p</i>				
Does the factory performance pieces? How often? Doesoften? the factory How often? Has the test been recommended by the factory immediate process.	orm a fu perforr orded? ediately ge of def	re-wor	test on se test rk the c	all the on all plefective	pieces?	<i>A</i>				
Does the factory performance pieces? How often? Doesoften? the factory How often? Has the test been recommendate parts? What is the percentage factory during the performance pieces.	prm a fu perforr orded? ediately ge of def part be ge of def ntrol of	re-wore-workelow) fective the fac	test on se test rk the c pieces on?(list pieces tory du	all the on all pleestive found to the defining the second	oieces? e oy the efects					





Pict	ures





LIST OF	DEFECTS FOUND DU	RING T	HIS PR	OCESS						
			CRI	MAJ	MIN	Pictures				
Approx	Approximate number of inspected products (by factory / by inspector) :									
		Def	ect found	by the fa	ctory					
4.Pack	ing process	T								
Ex	rpected Result		Re	sult		Actual Finding /Comments				
Does th	e factory clean the pro	oducts	before	packing	j?					
Doesthe How oft	e factory check the vis	ual asp	ect bef	ore pac	king?					
Sealing	method (adhesive / s	taples	/)							





Pictures:	





ADDITIONAL PICTURES	
Quality documents	
Draft report	
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<u>Production lines</u>	





<u>Factory Disclaimer</u>	

Original signature from Factory Manager accepting JWB Inspection conditions
on Shipment authorization and bribery issues

End of the Report