

[organization name]

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### Appendix 5 – Incoming Inspection Control Plan and Log

Part number:		Part description:	
		Delivery note:	

CRT#	Inspection Characteristics	Maximum value	Minimum value	Maximum value	Maximum value	Status	Remarks
1	Top diameter of hole	8mm	6mm	10mm	8.2mm	OK	

**Commented [16A1]:** 2 values: OK / or NOK

**Commented [16A2]:** This is an example.

Rule: 1. All characteristics to be inspected, measured within 1000 hours of receipt, Test frequency and test area specified

**Commented [16A3]:** Update with your organization specific rule.

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