Appendix 5 – Incoming Inspection Control Plan and Log

Part number:		[illegible]	
[illegible]		Delivery note:	

CRT#	[illegible]	[illegible]	Minimum value	[illegible]	[illegible]	Status	[illegible]
1	[illegible]	8mm	6mm	10mm	8.2mm	OK	

Rule: [illegible]

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

Commented [16A2]: This is an example.

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

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