

Inspection Program

Project No. :		Customer :									
Drawing No. :	Product	Check while mounting : greyed area									
Revision :		Final factory inspection : white area									
S :	Column No.	1	2	3	4	5					
DO :	Passed										
PM :	N ^b of faults										
QI :	Resumption										
P.V. n° :	Passed										
Date of P.V. :	Comments	ASSEMBLING	QI	ASSEMBLING	QI	ASSEMBLING	QI	ASSEMBLING	QI	ASSEMBLING	QI
Cubicles - range - colour	1										
Assembling frames	2										
Cubicles - IP	3										
Doors - n° keys - earthing braid	4										
Busbars - cross-section - nb of supports	5										
Tightening - connections - varnish	6										
Busbars marking	7										
Current Trans - characteristics - tightening	8										
Safety trip/Drawout or Plug-ing CB	9										
Devices - number - implantation	10										
Devices - Marking	11										
Cubicles - form	12										
Labelling - texts - fixing	13										
Synoptic	14										
Checking with the handbell	15										
Visual checking	16										
Cleaning	17										
Roof	18										
Devices - characteristics	19										
Devices - mechanical fonction	20										
Devices - connecting terminals	21										
Wires - cross-section - nature	22										
Devices leaflet	23										
Electric continuity	24										
Dielectric test	25										
Insulation test	26										
Electric test	27										
	28										
Final inspection	29										
Receipt	30										
	31										
Associated materials	32										
Drawing "after checking"	33										
Availability for shipping	34										
Quality problem	35										
	36										
Packing	37										
Devices not included in the shipping	38										
	39										
	40										

NOTA : PUT A CROSS IN THIS CELLS FOR EACH RELEVANT LINE



FILL THE CELLS WITH YOUR NAME

CROSS OUT THE NON RELEVANT CELLS

WRITE COMMENTS ON THE PROJECT'S EVENTS RECORDER PAGE