

TriCorn ISO Quality System - Inspection Records

<i>Works Order</i>	<i>Customer Procedure Inspection No</i>	<i>Date Raised</i>	<i>Description Drawing</i>	<i>Issue</i>	<i>Delivery Date</i>	<i>Quantity Ordered</i>	<i>Quantity Built</i>	<i>Quantity Passed</i>	<i>Percentage %</i>	<i>Rating</i>
W737	Celab PLC P-304-RAC	05/05/2003	PLATE BLOCK F1 ARM 2333	5	22/05/2003	45	47	45	95	4
	<u>Works Order Notes</u> Plate used for inspection needs to be set with a datum 1200 x 450.				<u>Inspection Notes</u> Use 25mm slip and clock on bridge cover. Note all results.					
W733	Celab PLC P-304-RAC	05/05/2003	OP PLATE ARM FG455666	4	14/04/2003	1	1	1	100	3
	<u>Works Order Notes</u>				<u>Inspection Notes</u> Fixture 345 used.					
W612	Probe Systems Ltd P-304-RAC	05/05/2003	PIVOT SHAFT A3425	1	26/01/2002	12	12	5	41	1
	<u>Works Order Notes</u> Plate used for inspection needs to be set with a datum 800 x 450.				<u>Inspection Notes</u> FAILED DUE TO SIZE BAND					
W551	Kentintental Ltd P-304-RAC	06/05/2003	CLAMP ARMS WD1019	1	22/07/2002	3	3	3	100	9
	<u>Works Order Notes</u>				<u>Inspection Notes</u> Check on finish next time					
W741	Bicknell & Sande P-304-RAC	06/05/2003	BRAKE CLUB HOUSING 78999/3/45	0	13/12/2002	105	105	101	96	3
	<u>Works Order Notes</u> Plate used for inspection needs to be set with a datum 800 x 450				<u>Inspection Notes</u> Please check all items for burrs					