General Inspection Plan	Document KBE IP-106:2-1
	Issue 2
Title	Date 2017-05-22
Programmable Electronics, complex fixed application [Hardware and Embedded Software	Supersedes Issue 1 (E)

Inspection according to codes below

Inspection Specification (1st letter) A: Routine 100% Insp. S: Sample Inspection T: Type Inspection	Inspection performed and documented by (2nd letter) E: Manufacturer D: Supplier B: Purchaser	Inspection supervised by (3rd letter) B: Purchaser C: Inspector engaged by purchaser D: Supplier	Documentation (4th letter) R: Technical Report P: Inspection Record I: Certificate

	Examination Procedures	Codes	Inspection Procedure	Inspection Record	Deviation Report/Remark
Type Inspection					
T1	**Hardware** Examination Procedures Note 1				
T2	Type Inspection certification **(Embedded Software)** KBE EP-180	TE-R			
T3	Evaluation of Operating Experience **(Embedded Software)** Note 2, KBE EP-187	TE-R			
T4					
General Software Activities (Embedded Software)					
T5	Verification of System Configuration Control Note 3	TE-R			
T6					
Software Life Cycle Activities (Embedded Software)					
T7	Verification of System Requirements Note 3	TE-R			
T8	Verification of Software Requirements Note 3	TE-R			
T9	Integrated Unit Verification Note 3	TE-R			
T10					
T11					

Notes

1. (Examination Procedures for Hardware are specified in KBE IP-104.

2. To be submitted to the Purchaser during the quotation process.

3. Report including a description of the degree of compliance with IEC 60880 or equivalent standard.

Examination Procedures	Codes	Inspection Procedure	Inspection Record	Deviation Report/Remark
Routine Inspection				
R1	**Hardware** Examination Procedures Note 1				
R2	Quality and identity certification **(Embedded Software)** KBE EP-180	AE-I			
R3					
R4					
R5					
R6					
R7					

Notes

1. Examination Procedures for Hardware are specified in KBE IP-104.

2. To be submitted to the Purchaser during the quotation process.

3. Report including a description of the degree of compliance with IEC 60880 or equivalent standard.