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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Equipment** | | | | | | | | | | | |
|  | | | | | | | | | | | |
| **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 |  | | |  |  | | |  | | |  |
| T2 |  | | |  |  | | |  | | |  |
| T3 |  | | |  |  | | |  | | |  |
| T4 |  | | |  |  | | |  | | |  |
| T5 |  | | |  |  | | |  | | |  |
| T6 |  | | |  |  | | |  | | |  |
| T7 |  | | |  |  | | |  | | |  |
| T8 |  | | |  |  | | |  | | |  |
| T9 |  | | |  |  | | |  | | |  |
| T10 |  | | |  |  | | |  | | |  |
| T11 |  | | |  |  | | |  | | |  |
| T12 |  | | |  |  | | |  | | |  |
| T13 |  | | |  |  | | |  | | |  |
| T14 |  | | |  |  | | |  | | |  |
| T15 |  | | |  |  | | |  | | |  |
| **Notes** | | | | | | | | | | | |
| Document | | | Issue | | | | Date | | Supersedes | | |
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TBE 93 / General Inspection Plan KBE IP – 1xx / 20xx-xx-xx [ipxxx.doc]

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| **Examination Procedures** | | | **Codes** | **Inspection**  **Procedure** | | **Inspection**  **Record** | | **Deviation Report/**  **Remark** |
| **Routine Inspection** | | | | | | | | |
| R1 |  | |  |  | |  | |  |
| R2 |  | |  |  | |  | |  |
| R3 |  | |  |  | |  | |  |
| R4 |  | |  |  | |  | |  |
| R5 |  | |  |  | |  | |  |
| R6 |  | |  |  | |  | |  |
| R7 |  | |  |  | |  | |  |
| R8 |  | |  |  | |  | |  |
| R9 |  | |  |  | |  | |  |
| R10 |  | |  |  | |  | |  |
| R11 |  | |  |  | |  | |  |
| R12 |  | |  |  | |  | |  |
| R13 |  | |  |  | |  | |  |
| R14 |  | |  |  | |  | |  |
| R15 |  | |  |  | |  | |  |
| R16 |  | |  |  | |  | |  |
| R17 |  | |  |  | |  | |  |
| R18 |  | |  |  | |  | |  |
| R19 |  | |  |  | |  | |  |
| R20 |  | |  |  | |  | |  |
| **Notes** | | | | | | | | |
| Document | | Issue | | | Date | | Supersedes | |
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TBE 93 / General Inspection Plan KBE IP – xxx / 20xx-xx-xx [ip xxx.doc]