|  |
| --- |
| **Equipment** |
|  |
| **Inspection according to codes below** |
| **Inspection Specification**(1st letter)A: Routine 100% Insp.S: Sample InspectionT: Type Inspection | **Inspection performed and documented by**(2nd letter)E: ManufacturerD: SupplierB: Purchaser | **Inspection supervised by**(3rd letter)B: PurchaserC: Inspector engaged by purchaserD: Supplier | **Documentation**(4th letter)R: Technical ReportP: Inspection RecordI: 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 |
|  |  |  |  |

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 |
|  |  |  |  |

TBE 93 / General Inspection Plan KBE IP – xxx / 20xx-xx-xx [ip xxx.doc]