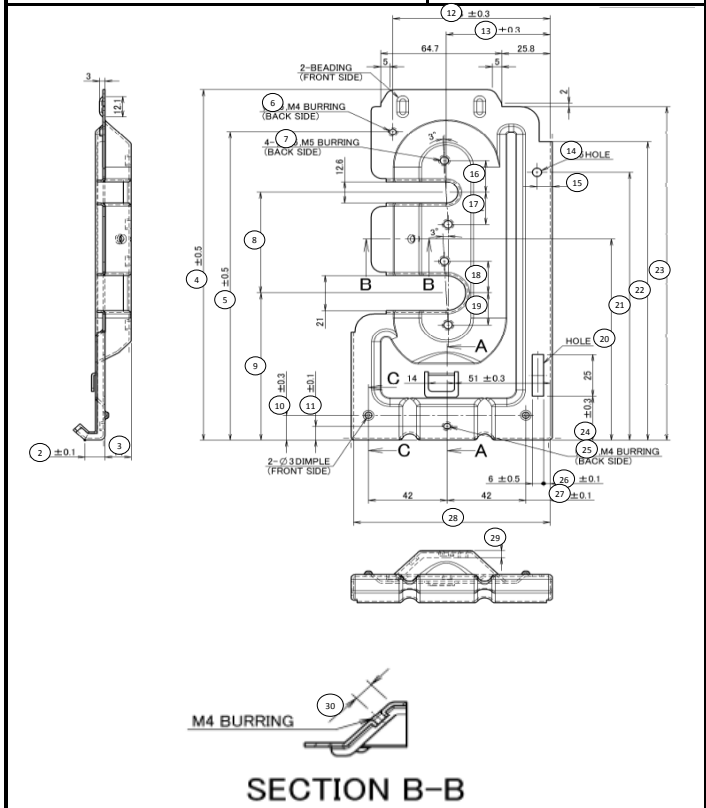
DRC PT. DIAN RAYA CIPTA	CHECKSHEET INSPECTION RESULT	APPROVED	CHECKED	PREPARED	No. Doc. : FM-QC-003
					Date Created : 12-03-24
					Effective Date : 12-03-24
		Chaidir	Jefri	E. Musadad	Rev. No : 1

Customer	: PT. DIID		
Part Name	: Stop Valve Mounting Plate		
Part No	: 3P734317-1	Type	:SF2
Material	: SGCD1-ZN22	Surf. Treatment	:
No. lot	:	Qty Delv	:
Status Part	: ☐ New Part (Sample	☐ Reguler Part	
	☐ Process Change	☐ Special Approval	
	☐ Initial Part For Masspro	☐ ……	



No.	Inspection Item	Standard Value Nominal	Standard Value Tolerance	Inspection Instrument	DRC date : 1	2	3	4	5	Judge	DIID date : 1	2	3	Judge
	A. DIMENSION													
1	Thickness	1.2	±0.07	Dig. Caliper										
2	Distance	10.8	±0.1	Faro Arm										
3	Width	14.0	±0.5	Height Gauge										
4	Width	209.0	±0.5	Height Gauge										
5	Width	184.0	±0.5	Height Gauge										
6	Hole	Ø3.6	±0,05	Dig. Caliper										
7	Hole	Ø4.5	±0,05	Dig. Caliper										
8	Width	60.0	±0.5	Height Gauge										
9	Width	87.9	±0.5	Height Gauge										
10	Distance	15.0	±0.3	Faro Arm										
11	Distance	8.5	±0.1	Height Gauge										
12	Distance	84.0	±0.5	Height Gauge										
13	Distance	55.5	±0.3	Height Gauge										
14	Hole	Ø5	±0.15	Dig. Caliper										
15	Distance	8.2	±0.5	Height Gauge										
16	Distance	19.0	±0.5	Height Gauge										
17	Distance	19.0	±0.5	Height Gauge										
18	Distance	19.0	±0.5	Height Gauge										
19	Distance	19.0	±0.5	Height Gauge										
20	Width	120.0	±0.5	Height Gauge										
21	Width	160.0	±0.5	Height Gauge										
22	Width	178.0	±1.2	Height Gauge										
23	Width	199.0	±1.2	Height Gauge										
24	Width	26.2	±0.3	Height Gauge										
25	Hole	Ø3.6	±0,05	Dig. Caliper										
26	Distance	3.5	±0.1	Dig. Caliper										
27	Distance	13.0	±0.1	Faro Arm										
28	Distance	105.0	±1.2	Dig. Caliper										
29	Width	4.2	±0.5	Height Gauge										
30	Distance △1	6.4	± 0.5	Faro Arm										
	B. APPEARANCE													
1	All Appearance	No. Burr, No Dirty, No Oil, No Rust, No Dent, No Scratch, No Deform		Visual										

Note :

									OK		NG	OK	NG
	Revision	Date	Prepared Name	Prepared Sign	Checked Name	Checked Sign	Approved Name	Approved Sign	APPROVED	CHECKED	PREPARED	CHECKED	PREPARED
△1	Add Point No. 30	17/05/25	E. Musadad		Jefri		Chaidir						
									Jefri				