DRC

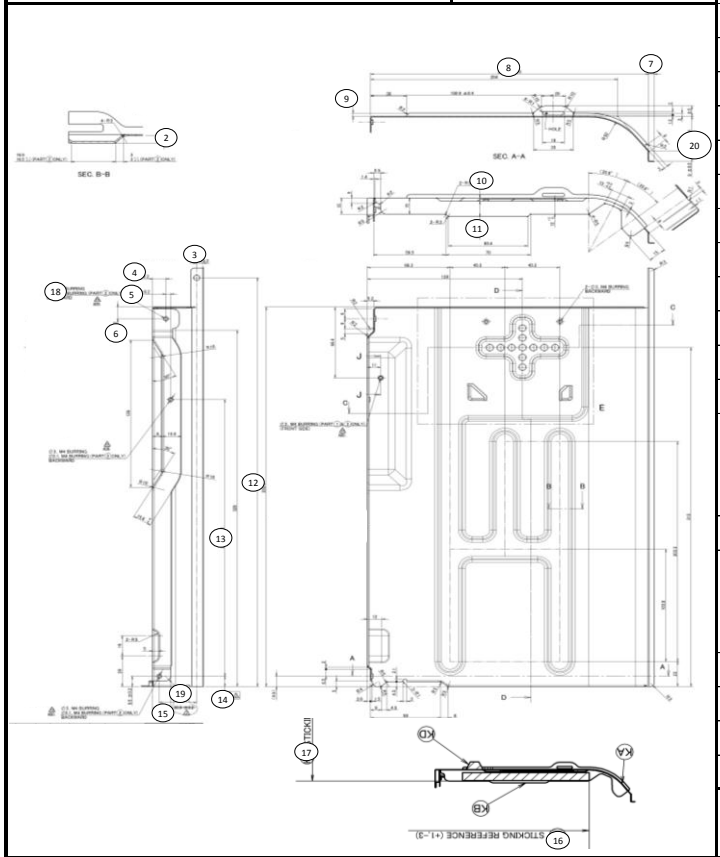
PT. DIAN RAYA CIPTA

# CHECKSHEET INSPECTION RESULT

| Approved | Checked | Prepared |
|---|---|---|
| Siswanta | Jefri | Dede R |

| | | |
|---|---|---|
| No. Doc. | : | FM-QC-003 |
| Date Created | : | 12-03-24 |
| Effective Date | : | 12-03-24 |
| Rev. No | : | 1 |

| | | | | | |
|---|---|---|---|---|---|
| Customer | : | PT. DIID | | | |
| Part Name | : | Partition Plate (Sheet Metal) | | | |
| Part No | : | 3P599136-2D | Type | : BMS (OD) | |
| Material | : | SGCD1-ZN18 | 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 | | Inspection Instrument | DRC date : | | | | | | DIID date : | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Nominal | Tolerance | | 1 | 2 | 3 | 4 | 5 | Judge | 1 | 2 | 3 | Judge |
| | **A. DIMENSION** | | | | | | | | | | | | | |
| 1 | Thickness | 0.6 | ±0.06 | Dig. Caliper | | | | | | | | | | |
| 2 | Width | 3.0 | ±0,5 | Heigh Gauge | | | | | | | | | | |
| 3 | Width | 5.1 | ±0.2 | Dig. Caliper | | | | | | | | | | |
| 4 | Width | 10.8 | ±0.2 | Dig. Caliper | | | | | | | | | | |
| 5 | Width | 4.1 | ±0.2 | Heigh Gauge | | | | | | | | | | |
| 6 | Width | 10.8 | ±0.2 | Dig. Caliper | | | | | | | | | | |
| 7 | Distance | 4.5 | ±0,5 | Dig. Caliper | | | | | | | | | | |
| 8 | Distance | 229.6 | ±0.6 | Faro Arm | | | | | | | | | | |
| 9 | Distance | 3.0 | ±0,5 | Dig. Caliper | | | | | | | | | | |
| 10 | Width | 3.0 | ±0.2 | Dig. Caliper | | | | | | | | | | |
| 11 | Width | 14.3 | ±0,4 | Dig. Caliper | | | | | | | | | | |
| 12 | Distance | 377.5 | ±0.5 | Faro Arm | | | | | | | | | | |
| 13 | Distance | 255.5 | ±0.5 | Faro Arm | | | | | | | | | | |
| 14 | Width | 9.5 | +0,2/-0,3 | Heigh Gauge | | | | | | | | | | |
| 15 | Width | 15.0 | ±0.5 | Dig. Caliper | | | | | | | | | | |
| 16 | Sticking Reference | 0.0 | +1/-3 | Ruler | | | | | | | | | | |
| 17 | Sticking Reference | 0.0 | +2/-0 | Ruler | | | | | | | | | | |
| 18 | 3-Burring | 3.1 | ±0.05 | Pin Gauge | | | | | | | | | | |
| 19 | Distance | 30.9 | ±0.5 | Faro Arm | | | | | | | | | | |
| 20 | Distance | 41.4 | ±1.5 | Heigh Gauge | | | | | | | | | | |
| | Distance | 41.4 | ±1.5 | Heigh Gauge | | | | | | | | | | |
| | Distance | 41.4 | ±1.5 | Heigh Gauge | | | | | | | | | | |
| | **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 | | Checked | | Approved | | APPROVED | CHECKED | PREPARED | CHECKED | PREPARED | |
| | | | Name | Sign | Name | Sign | Name | Sign | | | | | | |
| 1 | Add point request PT. DIID | 25/02/25 | Endang | | Dede R | | Jefri | | | | | | | |
| | | | | | | | | | Jefri | | | | | |