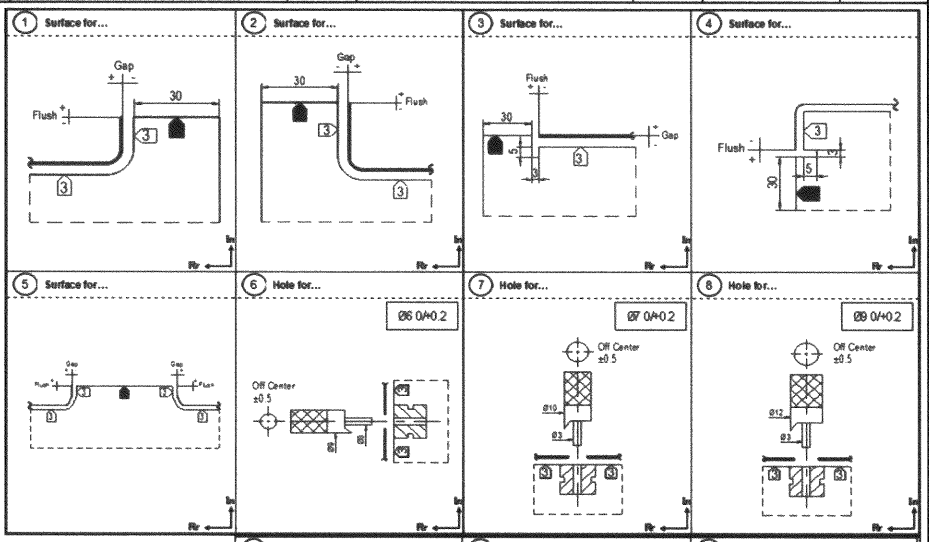
INSPECTION REPORT(A)

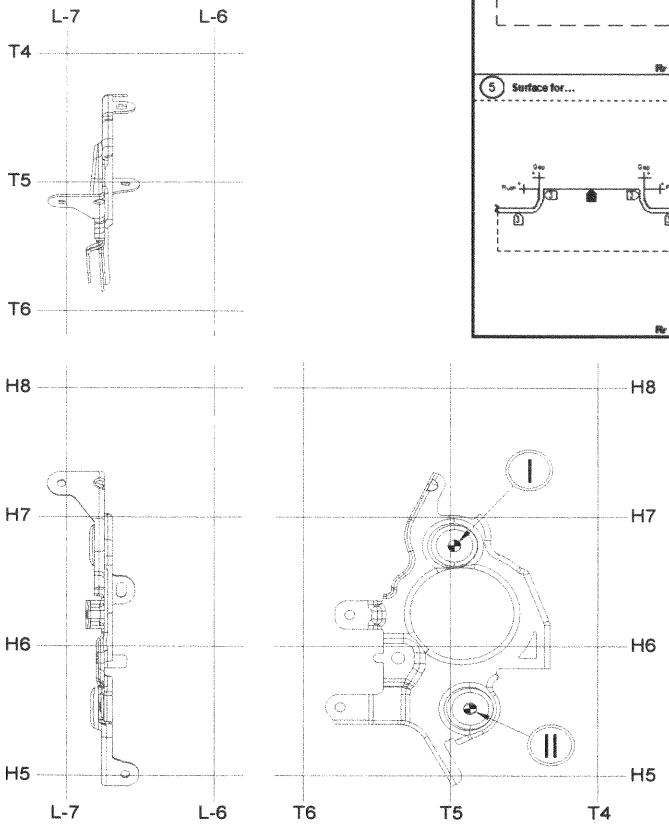
(INSPECTION STANDARD & REPORT OF PARTS-A)

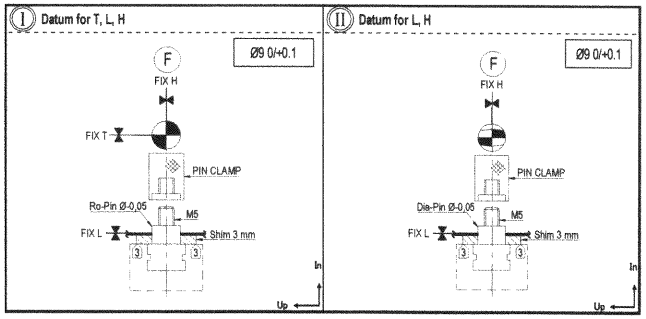
Part Name	BRKT-BAR DRIVER SIDE MTG				Car Model	KS FL		
Part No.	84467-I6AA0							
Material	SPHC-P					Thickness (t)	1.6	

Classification		Supplier		Customer
	Team			
Approval	Approved			
	Checked			
	Inspected			
Inspection		1st	2nd	3rd
Date				
E.O No.				
Pass Rate	X_1			
	X_2			
	X_3			
	X_4			
	X_5			
Average Pass Rate(%)				
Judgement				

Inspection Standard







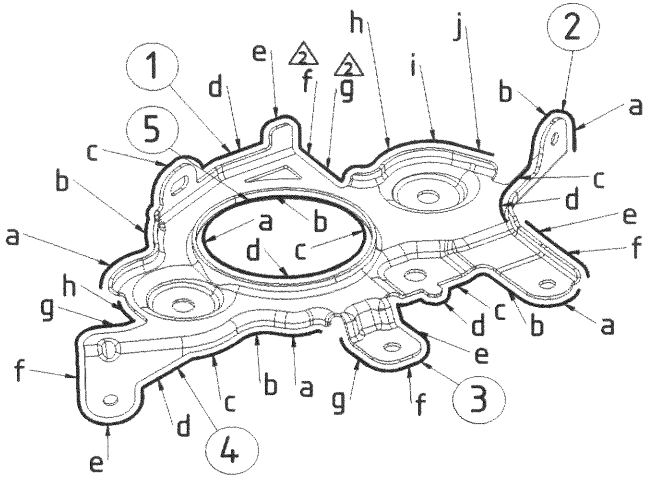
NO	DATE	E.O No.	REVISIONS
1	09-Jun-25	-	Revise Tolerance -> (F : 0 ±0.5 -> F : 0 +1.1/+2.1)
0	05-Jun-24	HI6R0163	First Published

PT. Dharma Polimetal			PT. HMMI	
Prepared	Checked	Approved	Checked	Approved
Patrick	Adit	Dadan B.		
Adit	Nardo	Dadan B.		

INSPECTION REPORT (B)

Part No.	BRKT-BAR DRIVER SIDE MTG
Part Name	84467-16AA0

Sketch for Inspection



Inspection Area, Usage		SPEC			Control Tolerance Master: / /		Control Code	Supplier Date : / /						Customer / /				
Usage	Area			Compen-sation	UCL	LCL		X_1	X_2	X_3	X_4	X_5		X_1	X_2	X_3	X_4	X_5
Ⓘ	Hole	D:	Ø9		+0.1	0												
Ⓘ	Hole	D:	Ø9		+0.1	0												
Ⓘ		G:	0															
①	a	G:	3		+0.5	-0.5												
	b	G:	3		+0.5	-0.5												
	c	G:	3		+0.5	-0.5												
	d	G:	3		+0.5	-0.5												
	e	G:	3		+0.5	-0.5												
	f	G:	3		+0.5	-0.5												
	g	G:	3		+0.5	-0.5												
	h	G:	3		+0.5	-0.5												
	i	G:	3		+0.5	-0.5												
	j	G:	3		+0.5	-0.5												
	a	F:	0		+0.5	-0.5												
	b	F:	0		+0.5	-0.5												
	c	F:	0		+0.5	-0.5												
	d	F:	0		+0.5	-0.5												
	e	F:	0		+0.5	-0.5												
②	f	F:	0		~~±0.5~~ +1.1	~~-0.5~~ +2.1												
②	g	F:	0		~~±0.5~~ +1.1	~~-0.5~~ +2.1												
	h	F:	0		+0.5	-0.5												
	i	F:	0		+0.5	-0.5												
	j	F:	0		+0.5	-0.5												
②	a	G:	3		+0.5	-0.5												
	b	G:	3		+0.5	-0.5												
	c	G:	3		+0.5	-0.5												
	d	G:	3		+0.5	-0.5												
	e	G:	3		+0.5	-0.5												
	f	G:	3		+0.5	-0.5												
	a	F:	0		+0.5	-0.5												
	b	F:	0		+0.5	-0.5												
	c	F:	0		+0.5	-0.5												
	d	F:	0		+0.5	-0.5												
	e	F:	0		+0.5	-0.5												
	f	F:	0		+0.5	-0.5												
③	a	G:	3		+0.5	-0.5												
	b	G:	3		+0.5	-0.5												
	c	G:	3		+0.5	-0.5												
	d	G:	3		+0.5	-0.5												
	e	G:	3		+0.5	-0.5												

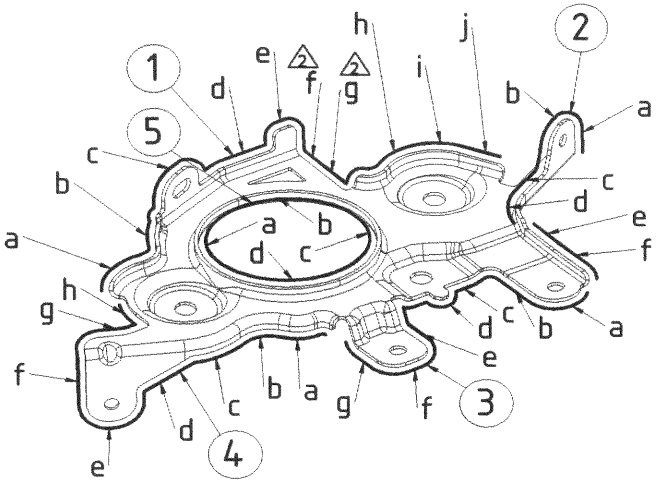
※ Control Code : Control Method Classification For The Inspection Item
(Special Characteristic (C), SPC (S), Important Inspection (I))

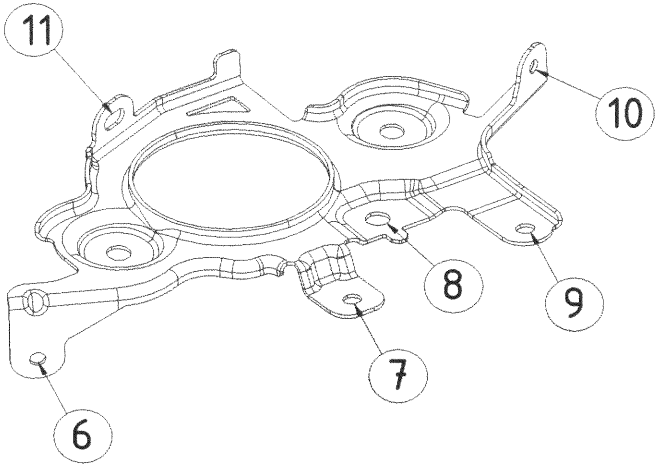
Pass rate = Acceptable Point / Total Inspection Point

INSPECTION REPORT (B)

Part No.	BRKT-BAR DRIVER SIDE MTG
Part Name	84467-I6AA0

Sketch for Inspection





Inspection Area, Usage		SPEC			Control Tolerance		Control Code	Supplier						Customer					
					Master: / /			Date : / /						/ /					
Usage	Area			Compen-sation	UCL	LCL		X_1	X_2	X_3	X_4	X_5		X_1	X_2	X_3	X_4	X_5
③	f	G	3		+0.5	-0.5													
	g	G	3		+0.5	-0.5													
	a	F	0		+0.5	-0.5													
	b	F	0		+0.5	-0.5													
	c	F	0		+0.5	-0.5													
	d	F	0		+0.5	-0.5													
	e	F	0		+0.5	-0.5													
	f	F	0		+0.5	-0.5													
	g	F	0		+0.5	-0.5													
④	a	G	3		+0.5	-0.5													
	b	G	3		+0.5	-0.5													
	c	G	3		+0.5	-0.5													
	d	G	3		+0.5	-0.5													
	e	G	3		+0.5	-0.5													
	f	G	3		+0.5	-0.5													
	g	G	3		+0.5	-0.5													
	h	G	3		+0.5	-0.5													
	a	F	0		+0.5	-0.5													
	b	F	0		+0.5	-0.5													
	c	F	0		+0.5	-0.5													
	d	F	0		+0.5	-0.5													
	e	F	0		+0.5	-0.5													
	f	F	0		+0.5	-0.5													
	g	F	0		+0.5	-0.5													
	h	F	0		+0.5	-0.5													
⑤	a	G	3		+0.5	-0.5													
	b	G	3		+0.5	-0.5													
	c	G	3		+0.5	-0.5													
	d	G	3		+0.5	-0.5													
	a	F	0		+0.5	-0.5													
	b	F	0		+0.5	-0.5													
	c	F	0		+0.5	-0.5													
	d	F	0		+0.5	-0.5													
⑥	Hole	D	Ø6		+0.2	0													
	L	0	0		+0.5	-0.5													
	H	0	0		+0.5	-0.5													
⑦	Hole	D	Ø7		+0.2	0													
	T	0	0		+0.5	-0.5													
	H	0	0		+0.5	-0.5													

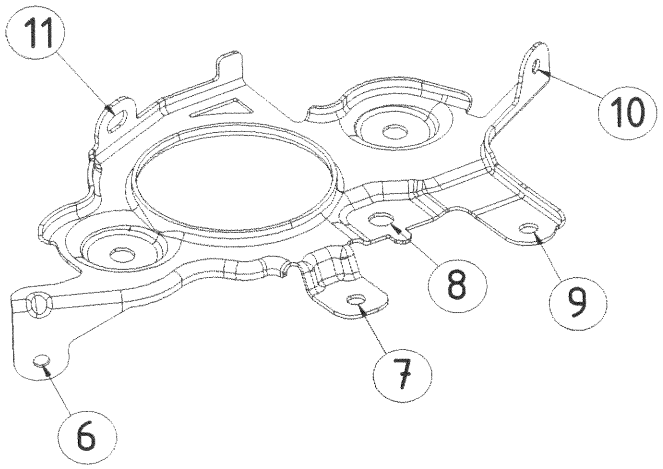
※ Control Code : Control Method Classification For The Inspection Item
(Special Characteristic (C), SPC (S), Important Inspection (I))

Pass rate = Acceptable Point / Total Inspection Point

INSPECTION REPORT(B)

Part No.	BRKT-BAR DRIVER SIDE MTG
Part Name	84467-I6AA0

Sketch for Inspection



Inspection Area, Usage		SPEC			Control Tolerance (Master: / /)		Control Code	Supplier Date : / /						Customer / /					
Usage	Area			Compen-sation	UCL	LCL		X_1	X_2	X_3	X_4	X_5		X_1	X_2	X_3	X_4	X_5
⑧	Hole	D	Ø9		+0.2	0												
	T	0	0		+0.5	-0.5												
	H	0	0		+0.5	-0.5												
⑨	Hole	D	Ø7		+0.2	0												
	T	0	0		+0.5	-0.5												
	H	0	0		+0.5	-0.5												
⑩	Hole	D	Ø6		+0.2	0												
	L	0	0		+0.5	-0.5												
	H	0	0		+0.5	-0.5												
⑪	Hole	D	7		+0.1	0												
	Hole	D	12		+0.2	0												
	L	0	0		+0.5	-0.5												
	H	0	0		+0.5	-0.5												
⑫	No burrs >0.3				Visual													
	No Crack				Visual													
	No Scratch				Visual													
	No deform & other damage				Visual													

※ Control Code : Control Method Classification For The Inspection Item (Special Characteristic (C), SPC (S), Important Inspection (I))

Pass rate = Acceptable Point / Total Inspection Point