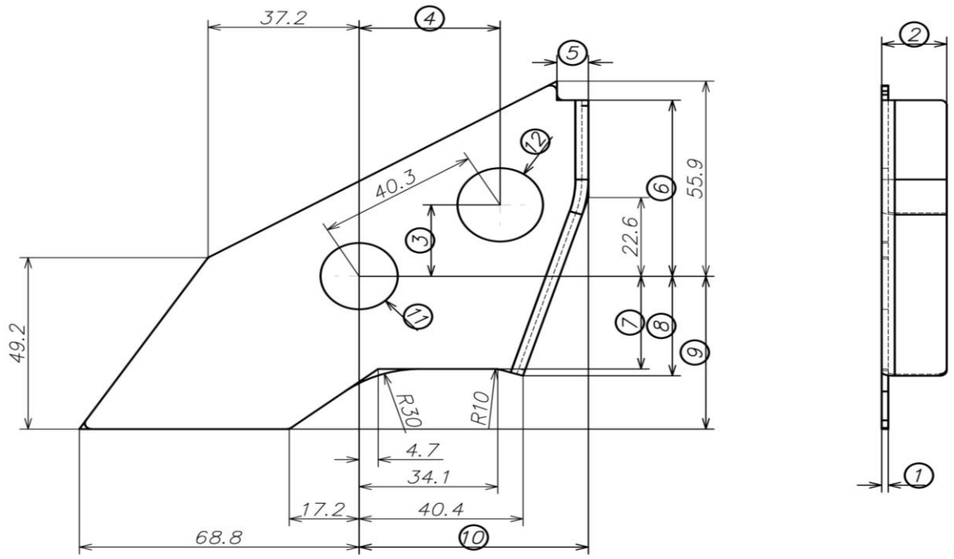
PT. DIAN RAYA CIPTA

CHECKSHEET INSPECTION RESULT

PT. MIPP		PT. DIAN RAYA CIPTA					
Approved	Checked	Approved	Checked	Prepared	Hal	:	1/1
					No. Doc.	:	FM-QC-003
					Date Created	:	23-02-26
					Effective Date	:	23-02-26
		CHAIDIR	JEFRI	ENDANG	Rev. No	:	0

Customer	: PT. MITSUBA INDONESIA PIPE PART			No.	Inspection Item	Standard Value		Inspection Instrument	DRC date :						MIPP date :			
Part Name	: BRACKET 11					Nominal	Tolerance		1	2	3	4	5	Judge	1	2	3	Judge
Part No	: BWL-F139N-00	Type / Model : BWL		**A. DIMENSION**														
Material	: YSH590R-P t1.6	Surf. Treatment :		1	Thickness	1,6	±0.18	Digital Caliper										
No. lot	:	Qty Delv :		2	Distance	16,0	±0.5	Height gauge										
Status Part	: ☐ New Part (Sample	☐ Reguler Part		3	Distance	20,4	±0.5	Height gauge										
	☐ Process Change	☐ Special Approval		4	Distance	34,7	±0.7	Height gauge										
	☐ Initial Part For Masspro	☐		5	Distance	7,7	±0.5	Height gauge										
				6	Distance	50,4	±0.7	Height gauge										
				7	Distance	26,6	±0.5	Height gauge										
				8	Distance	28,6	±0.5	Height gauge										
				9	Distance	43,8	±0.7	Height gauge										
				10	Distance	56,4	±0.7	Height gauge										
				11	Diameter	19,0	±0.5	Digital Caliper										
				12	Diameter	21,0	±0.5	Digital Caliper										
				B. APPEARANCE														
				1	Burry	maximal 0.3		Visual										
				2	Scratch / Baret	Tidak Teraba kuku		Visual										
				3	Crack / Retak	Tidak ada		Visual										
				4	Karat	Tidak ada		Visual										
				5	NG visual lain	Tidak ada		Visual										

SKETCH :



Note :

OK	NG	OK	NG

	Revision	Date	Prepared		Checked		Approved		APPROVED	CHECKED	PREPARED	CHECKED	PREPARED
			Name	Sign	Name	Sign	Name	Sign					
0	Penerbitan Awal	23-02-26	Endang M		Jefri		Chaidir						