Mould From Storage:

## FIRST UP PRODUCT - MOULD INSPECTION

<u>Minimum Frequency</u> – All first up products in a new production run from each mould

1. Record design details of product from specified dimensions.

Mould No.:

- 2. Measure and record actual dimensions of mould and compare with design specifications.
- 3. Tick whether mould is a new mould, mould from repair, or mould coming back into production from mould storage area.
- 4. Complete mould checks to validate the mould is conforming and ready to use.
- 5. Quality Control visual inspection is to be completed on the initial finished product.

| If non-c | f non-conforming do the following: |   |  |                   |  |  |  |  |  |
|----------|------------------------------------|---|--|-------------------|--|--|--|--|--|
|          | 9 1                                | ality coordinator of non-conformance and provi<br>of tolerance; remove that mould from production |  |                   |  |  |  |  |  |
|          |                                    |   |  |                   |  |  |  |  |  |
| Date:    |                                    | Worker Completing Mould Inspection:   |  | Pole Type / Size: |  |  |  |  |  |

Mould from repair:

New Mould:

| DIMENSIONAL CHECKS                        |        |        |   |                 |  |  |
|---|--------|--------|---|-----------------|--|--|
| CHECK                                     | DESIGN | ACTUAL | TOLER                                   | RANCE           |  |  |
| CHECK                                     | DESIGN | ACTUAL | POLES                                   | PILES           |  |  |
| Tip Diameter                              |        |        | ± 2 mm                                  | + 10 mm, - 5 mm |  |  |
| Butt Diameter                             |        |        | ± 2 mm                                  | + 10 mm, - 5 mm |  |  |
| Distance from butt to depth marker        |        |        | ± 100mm                                 | N/A             |  |  |
| Distance from butt to Name plate location |        |        | ± 100mm<br>(Unless interference occurs) | N/A             |  |  |
| Specified Product Length                  |        |        | ± 50mm Poles                            | + 50mm, - 0mm   |  |  |

| MOULD CHECKS   |          |                                       |  |  |  |  |
|--|----------|---------------------------------------|--|--|--|--|
| Does the mould have all locating pins                                | YES / NO | COMMENTS / ACTIONS FOR RECTIFICATION: |  |  |  |  |
| Has the mould been clean thoroughly including weld spatter?          | YES / NO |                                       |  |  |  |  |
| Have all unused locating holes been filled                           | YES / NO |                                       |  |  |  |  |
| Have the seams been scraped  | YES / NO |                                       |  |  |  |  |
| Are there any cracks in the mould                                    | YES / NO |                                       |  |  |  |  |
| Have running rings been secured correctly?                           | YES / NO |                                       |  |  |  |  |
| Have mould sections been sealed with silicone and secured correctly? | YES / NO |                                       |  |  |  |  |

|  | FINISHED PRODUCT VISUAL CHECKS |  |     |              |  |  |  |
|--|--------------------------------|--|-----|--------------|--|--|--|
| Date:  | e: Product No.: QC (Initials)  |  |     | QC Comments: |  |  |  |
| (IS THE FOLLOWING NOTICEABLE?)   |                                |  | YES | NO           |  |  |  |
| BULGES, INDENTS, HOLES, SEEM BLEEDS, RUST MARKS,<br>DIRT MARKS, FOREIGN MATTER OR SILICONE |                                |  |     |              |  |  |  |

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## **Document History:**

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