

FITTINGS INSPECTION

Minimum Frequency - EACH DELIVERY

1. Check fittings: Mass produced (extruded, cast, machine fabricated) at the rate of 2 per container of same items, or if the supplier is a Quality Endorsed Company (QEC) as recorded on the approved suppliers list, a minimum inspection of 2 items per delivery.
2. Note whether the supplier is a Quality Endorsed Company.
3. Check all critical dimensions and features as specified. (Visual comparison to existing sample is recommended)
4. Initial PASS or FAIL box.

If non-conforming do the following:

- a. Advise the designated quality coordinator of non-conformance and provide them with a copy of this form. – *NCR shall be raised.*
b. Check a further 2 items (in the sample size).
c. If any of these samples do not conform reject the delivery - or test 100% and accept all satisfactory items.
d. Isolate and identify all defective fittings or batches of fittings.

[illegible]

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Document History:

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1	02/072024	Initial Issue	Joshua Myhill	Joshua Myhill	Joshua Myhill