|  |  |  |
| --- | --- | --- |
| Prod Order/Work Order Number | Part Number | Serial or Batch Number |
|  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Items for Verification | Yes | No | NA |
| 1. Verify the number and revision of the drawing used is consistent with the routing. |  |  |  |
| 2. Check the part number and the legacy number of the routing versus the actual assembly part. |  |  |  |
| 3. Verify all items are marked as per required by the ES- specifications and are legible including directional marking.  API Marking / Date: \_ |  |  |  |
| 4. Ensure special marking are marked as per required by ES- CS\* specifications indicated in the BOM/Routing/EDS etc. |  |  |  |
| 5. Verify the surface appearance is compliant with the drawing callouts/requirements. |  |  |  |
| 6. Verify profiles based on assembly drawing, if applicable. |  |  |  |
| 7. Verify if required test reports are available and are within the requirements as indicated in the EDS. |  |  |  |
| 8. Verify and ensure release screw holes are aligned from the lower gauge ring holes. Refer to drawing for details (For MFA Packers). |  |  |  |
| 9. Verify if the entire previous step in the routing have been performed and confirmed in the system. |  |  |  |
| 10. Verify if the Q-notes’ disposition have been conducted and closed if necessary. (Tick NA if not applicable) |  |  |  |
| 11. Verify if additional applicable documents/checklists from assembly are available/signed off as call-out in the specification. |  |  |  |
| 12. Final verification of the loose items; correct loose items are tag/attached with the part after part protection application or/before final endorsement to warehouse. |  |  |  |

Notes:

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| --- | --- | --- | --- | --- |
|  | | Name of QC Inspector | Stamp/Sign | Date |
| **Accepted** | **Rejected** |  |  |  |

|  |  |
| --- | --- |
| **Final Inspection Photos** | **Photos Here:** |
| Serial Number: |  |
|  |  |
| Serial Number: |  |
|  |  |