

IP_template with **fields** to be developped

1-. Insert below fields' name into approved-DMR-IP (refer to page 2-3): {if already done, jump to step 2}

lot_num

received_qty

inspection_date

ok_qty

nc_qty

ncr_num

sign_date

label_annex1_na



QF03-G04 Rev.8 (DCR 2819)

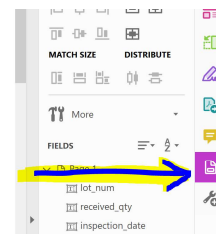
INSPECTION PROTOCOL (IP)

B. ZIMMER CAS INSPECTION / INSPECTION INTERNE (SECTION NOT REQUIRED ☐)

Lot # (ZCAS / Supplier):	lot_num	Serial #: N/A	Qty. Received:	received_qty
<input type="checkbox"/> FAL <input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Re-inspection*		Inspection date:		inspection_date
*Re-inspection instructions are provided on the non-conformity report.				

a. Specific tests / Tests spécifiques

Sampling plan as per "Zero Acceptance Number Sampling Plans – Fifth Edition" (by Nicholas L. Squeglia) or based on another standard or 100 % inspection.



2-. save the IP_template in public disk

T:\Thomas_Li\008_WorkProject2028\IP_template_fields\

and renamed the file name as an example below:

IP_20-8060-303-00C_REV_C_Fields.pdf

i.e. Add suffix "_Fields"

Attention! "F" in uppercase



INSPECTION PROTOCOL (IP)

B. ZIMMER CAS INSPECTION / INSPECTION INTERNE (SECTION NOT REQUIRED ☐)

Lot # (ZCAS / Supplier):	Serial #: N/A	Qty. Received:
<input type="checkbox"/> FAL <input checked="" type="checkbox"/> Inspection <input type="checkbox"/> Re-inspection* *Re-inspection instructions are provided on the non-conformity report.		Inspection date: (dd-mmm-yyyy)

a. Specific tests / Tests spécifiques

Sampling plan as per "Zero Acceptance Number Sampling Plans – Fifth Edition" (by Nicholas L. Squeglia) or based on another standard or 100 % inspection.

Nominal	Tolerance	Drawing # and/or Drawing Area	Sampling Plan	Measuring tool type & ID	Status	
1.	N/A	N/A	N/A	N/A	Pass	Fail
Test results***	N/A			Sample size: N/A	N/A	

Note 1: always specify the unit of measure for each measurement required.

*** **QF05-10** Inspection Report is completed and attached to IP when multiple measurements are taken

b. Standard verifications / Vérifications standards

Note: Please refer to STD-INS-01 for appropriate procedure

Overall visual verification / *Vérification visuelle générale*

Overall shape verification / *Vérifier la forme générale* (1 item)

Verification of markings / *Vérification du marquage*

Verification of welds / *Vérification des soudures*

Verification of paint / *Vérification de la peinture*

Verification of threads & threaded inserts / *Vérification des inserts filetés et des filets*

Applicable	Accepted	NC
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

c. Inspection Comments / Commentaires sur l'inspection:

Qty conform / conforme:	Qty. non-conform / non-conforme:	NC #:
Performed by / Par: Name & signature		Date: (dd-mmm-yyyy)



INSPECTION PROTOCOL (IP)

d. Distribution Labeling / Étiquette de distribution

Verification of the labels needed? / Vérification des étiquettes requise?		Yes	No
If yes, complete section below and attach a copy of the printed labels to the signed protocol / Si oui, compléter la section et attacher une copie de chaque étiquette au protocole signé		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Label name	Qty printed	Qty scrapped	
LBA-20-8060-303-00			
<div style="border: 1px dashed gray; padding: 20px; margin: 10px 0;"> PLACE A COPY OF THE LABEL HERE PLACER UNE COPIE DE L'ÉTIQUETTE ICI </div>			
LBA-20-8060-303-00			
<div style="border: 1px dashed gray; padding: 20px; margin: 10px 0;"> PLACE A COPY OF THE LABEL HERE PLACER UNE COPIE DE L'ÉTIQUETTE ICI </div>			
Verified by: Name & signature		Date: (dd-mmm-yyyy)	

Revision History / Historique des révisions

Part Revision <i>Révision pièce</i>	IP Revision <i>Révision PI</i>	Date (dd-mmm-yyyy)	Description
A	A	28-OCT-2020	Initial Production Unit release.
B	A	19-JAN-2021	Updated tolerance for specifications: Supplier section A.a: IV, V, VIII & XXV
B	B	27-MAY-2021	Added clarification about features that can be inspected before or after assembly in section A.a.