|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ETF Beograd | | | | | **FORMALNI LOG INSPEKTORA** | | | | | | | | | | | Strana **1** od \_\_1\_\_\_ | | | | | | | | | | |
| **Projekat** | | | Sara | | | **Podsistem** | |  | | | | | | | | | | | | | **Tip** | | | |  | |
| **Modul(i)** | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| **Naziv doc** | | | RC-32-004 Log Inspektora 4.doc | | | | | | | | | | | | | | | | | | | | | | | |
| **Ime Inspektora** | | | | | | | **Kod** | | Oblast #1 | | | | Oblast #2 | | | | | | | | | | | | | |
| Marko Jovanović | | | | | | |  | |  | | | |  | | | | | | | | | | | | | |
| **Uloga u FR procesu (oznaciti:** þ) | | | | | | | | | **Datum prijema** | | **Datum zavrsetka** | | | | | | **Priprema** | | | | | | | | | |
| \_\_ Moderator \_\_ Autor þ Inspektor  \_\_ Zapisnic. \_\_ Posmatrac | | | | | | | | | 3.4.2022 | | 6.4.2022 | | | | | | Dana | | | | | | | Sati | | |
| 0 | | | | | | | 4 | | |
| Da Ne  - Pripremljen sam za moju ulogu u FR procesu: þ ¨  - Mislim da je ovaj proizvod spreman za FR: þ ¨  - Re-inspekcija nakon ispravki je neophodna ¨ þ  (bice odluceno na kraju sastanka) | | | | | | | | | | **Pregled defekata** | | | | | | | | | | | | | | | | |
|  | | Priprema | | | | | | | | Review | | | | | | |
| Veci | |  | | | | | | | |  | | | | | | |
| Manji | | 0 | | | | | | | | 0 | | | | | | |
| Otvoreni | |  | | | | | | | |  | | | | | | |
| **Ukupno** | | 0 | | | | | | | | 0 | | | | | | |
| **Defekti** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **#** | **ID** | **Lokacija(e)** | | **Opis** | | | | | | | | | | **Veci** | | | | **Manji** | | | | **Otv.** | | | | **Nap** |
| 1 |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
| 2 |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
| 3 |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
| 4 |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |
|  |  |  | |  | | | | | | | | | |  |  | | |  |  | | |  |  | | |  |