
		Dock Audit Report					Document No.	
		Project Name: <u>Endurance</u>					Inspector Code: <u>N, S,</u>	
							Part No.:	
		Part Name: <u>XFAI Bracket</u>						
		Auditor: <u>Nisar Ahmad</u>					Report No.:	
Sr. No.	Check Points	Observations					Remarks	
1	Check the packaging as per Packing Standard.	✓						
2	Check If part label (containing part and quantity details) is available or not?	✓						
4	Check for Correct part and quantity is as per Part Label	✓						
	Sample Number	1	2	3	4	5	Overall Remark	
5	Check For part inspection marking	✓	✓	✓	✓	✓		
6	Check for any foreign material/Particle contamination	✓	✓	✓	✓	✓		
7	Check for Powder coating uncover Defect	✓	✓	✓	✓	✓		
8	Check for Powder coating Blister Defect	✓	✓	✓	✓	✓		
9	Check for touchup Defect	✓	✓	✓	✓	✓		
10	Check for Dent/Damage Defect	✓	✓	✓	✓	✓		
11	Check for Blow hole Defect	✓	✓	✓	✓	✓		
12	Check for Pin hole Defect	✓	✓	✓	✓	✓		
13	Check for Non Filled Defect	✓	✓	✓	✓	✓		
14	Check for Thread Damage Defect	✓	✓	✓	✓	✓		
15	Check for Operation missing Defect	✓	✓	✓	✓	✓		
16	Check for Crack Defect	✓	✓	✓	✓	✓		
17	Check any other issue/defect available in part	✓	✓	✓	✓	✓		
Remarks :								
1)		Total 5 box check and NG ONOs found.					Total check part (50 Nos)	
2)		1 Box = 10 Nos						
Auditee Signature 					Auditor Signature 