



**FINAL INSPECTION CHECK SHEET & SEQUENCE**

|                  |                              |                 |                |                |                 |                  |                                                                                                  |
|------------------|------------------------------|-----------------|----------------|----------------|-----------------|------------------|--------------------------------------------------------------------------------------------------|
| <b>PART NAME</b> | : FRONT MC TO ABS            | FRONT CA TO ABS | REAR MC TO ABS | REAR CA TO ABS | FRONT MC TO ABS | FRONT CAL TO ABS | <b>PLATING ON END FITTINGS :</b><br>SURFACE TREATMENT -<br>Fe/Zn (SILVER ZINC<br>NICKEL PLATING) |
| <b>PART NO</b>   | : B2BT101020                 | B2BT102020      | B2BT103020     | B2BT104020     | B2BT123020      | B2BT124020       |                                                                                                  |
| <b>PROJECT</b>   | : J1C1                       | J1C1            | J1C1           | J1C1           | J1C2            | J1C2             |                                                                                                  |
| <b>CUSTOMER</b>  | : ENDURANCE TECHNOLOGIES LTD |                 |                |                |                 |                  |                                                                                                  |

**CHECKING ELIMENTS & PICTURE REFERENCE**

| DESCRIPTION                  | CHECK FOR PART IDENTIFICATION RING COLOUR WITH RESPECTIVE TO PART                                                                           | CHECK FOR PART IDENTIFICATION MARKING ON CRIMP SHELL NEAR IDENTIFICATION RING SIDE                                                              | CHECK FOR TRANSPARENT SLEEVE ON CRIMP SHELL SLEEVED WELL ON BOTH CRIMP SHELL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PART SHOULD BE FREE FROM PLATING, BRAZING AND CRIMPING DEFECTS IN BOTH BANJOS         | END FITTING AND BANJO FACE TO BE FREE FROM DAMAGES ON BOTH FACE SIDES OF TWO BANJOS                                                                       |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--|-------------------|-----|-------------------|-----|------------|----------------|---|-------------------|---|------------|---------------------|---|--------------|---|------------|---|---|--------------|---|------------|---------------------|---|-------------------|---|------------|----------------|---|-------------------|---|------------|----------------------------------------------------------|---|--------------|---|-------------------------------------------------------------------------|------------------------------------------------|
| <b>PART IMAGES</b>           | <p><b>PART NUMBER</b></p> <p><b>RING COLOUR</b></p> <p><b>01</b></p> <p>B2BT101020 - </p> <p>B2BT103020 - </p> <p>B2BT123020 - </p> <p></p> | <p><b>02</b></p> <p>SUPPLIER NAME: JTCPL</p> <p>PART DATE: DD.MM.YYYY</p> <p>PART NUMBER: B2BT10X020</p> <p>PRESENCE OF IDENTIFICATION RING</p> | <p><b>03</b></p> <p>TRANSPARENT</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p><b>04</b></p> <p>BRAZING JOINTS</p> <p>CRIMPING AREA</p>                           | <p><b>05</b></p> <p>END FITTING</p> <p>BANJO FACE</p>                                                                                                     |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| <b>DESCRIPTION</b>           | ENSURE LASER MARKING TAC NUMBER AS AK0027 ON CRIMP SHELL OPPOSITE END OF IDENTIFICATION RING SIDE                                           | <p>♦ PTFE HOSE SHOULD BE FREE FROM DENT AND DAMAGES</p> <p>♦ CHECK FOR PTFE HOSE MARKING DETAILS</p>                                            | GROMMATE AND SLEEVE DETAILS FOR RESPECTIVE PARTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CHECK FOR LEAK TEST LEAK IDENTIFICATION MARK AND AUTO PUNCH MARK WITH COMMITMENT MARK | <p>♦ SLEEVES AND GROMMATE SHOULD BE FREE FROM FLASH, DENT AND DAMAGES</p> <p>♦ GROMMATE AND SLEEVES SHOULD BE GLUED (SHOULD BE FREE FROM EXCESS GLUE)</p> |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| <b>PART IMAGES / DETAILS</b> | <p><b>05</b></p> <p>TAC NUMBER: AK0027</p>                                                                                                  | <p><b>06</b></p> <p>PTFE HOSE MARKING DETAILS: DOT HL UGK 1/8" PTFE AISI 304 153815 JTCPL</p>                                                   | <p><b>07</b></p> <table border="1"> <thead> <tr> <th rowspan="2">BOP</th> <th colspan="2">GROMMATE</th> <th colspan="2">SLEEVE</th> </tr> <tr> <th>FIXED / NOT FIXED</th> <th>QTY</th> <th>FIXED / NOT FIXED</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>B2BT101020</td> <td>GROMMATE FIXED</td> <td>1</td> <td>BOTH SLEEVE FIXED</td> <td>2</td> </tr> <tr> <td>B2BT102020</td> <td>BOTH GROMMATE FIXED</td> <td>2</td> <td>SLEEVE FIXED</td> <td>1</td> </tr> <tr> <td>B2BT103020</td> <td>-</td> <td>-</td> <td>SLEEVE FIXED</td> <td>1</td> </tr> <tr> <td>B2BT104020</td> <td>BOTH GROMMATE FIXED</td> <td>2</td> <td>BOTH SLEEVE FIXED</td> <td>2</td> </tr> <tr> <td>B2BT123020</td> <td>GROMMATE FIXED</td> <td>1</td> <td>BOTH SLEEVE FIXED</td> <td>2</td> </tr> <tr> <td>B2BT124020</td> <td>ONE GROMMATE FIXED &amp; SHORT END FITTING SIDE GROMMATE NOT</td> <td>2</td> <td>SLEEVE FIXED</td> <td>1</td> </tr> </tbody> </table> | BOP                                                                                   | GROMMATE                                                                                                                                                  |  | SLEEVE |  | FIXED / NOT FIXED | QTY | FIXED / NOT FIXED | QTY | B2BT101020 | GROMMATE FIXED | 1 | BOTH SLEEVE FIXED | 2 | B2BT102020 | BOTH GROMMATE FIXED | 2 | SLEEVE FIXED | 1 | B2BT103020 | - | - | SLEEVE FIXED | 1 | B2BT104020 | BOTH GROMMATE FIXED | 2 | BOTH SLEEVE FIXED | 2 | B2BT123020 | GROMMATE FIXED | 1 | BOTH SLEEVE FIXED | 2 | B2BT124020 | ONE GROMMATE FIXED & SHORT END FITTING SIDE GROMMATE NOT | 2 | SLEEVE FIXED | 1 | <p><b>08</b></p> <p>LEAK TEST AUTO PUNCH MARK (L)</p> <p>'L' - MARK</p> | <p><b>09</b></p> <p>SLEEVE</p> <p>GROMMATE</p> |
| BOP                          | GROMMATE                                                                                                                                    |                                                                                                                                                 | SLEEVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                       |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
|                              | FIXED / NOT FIXED                                                                                                                           | QTY                                                                                                                                             | FIXED / NOT FIXED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QTY                                                                                   |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| B2BT101020                   | GROMMATE FIXED                                                                                                                              | 1                                                                                                                                               | BOTH SLEEVE FIXED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2                                                                                     |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| B2BT102020                   | BOTH GROMMATE FIXED                                                                                                                         | 2                                                                                                                                               | SLEEVE FIXED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                     |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| B2BT103020                   | -                                                                                                                                           | -                                                                                                                                               | SLEEVE FIXED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                     |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| B2BT104020                   | BOTH GROMMATE FIXED                                                                                                                         | 2                                                                                                                                               | BOTH SLEEVE FIXED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2                                                                                     |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| B2BT123020                   | GROMMATE FIXED                                                                                                                              | 1                                                                                                                                               | BOTH SLEEVE FIXED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2                                                                                     |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| B2BT124020                   | ONE GROMMATE FIXED & SHORT END FITTING SIDE GROMMATE NOT                                                                                    | 2                                                                                                                                               | SLEEVE FIXED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1                                                                                     |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| <b>DESCRIPTION</b>           | CHECK THE TUBE INSERTION COMPLETELY                                                                                                         | IF PART IS OK - PLACE THE OK PART IN GREEN BIN                                                                                                  | IF PART NOT OK TIE THE RED TAG AND PLACED THE PART IN RED BIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                       |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |
| <b>PART IMAGES</b>           | <p><b>10</b></p> <p>Proper Insertion to be Done</p>                                                                                         | <p><b>11</b></p>                                                                                                                                | <p><b>12</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                       |                                                                                                                                                           |  |        |  |                   |     |                   |     |            |                |   |                   |   |            |                     |   |              |   |            |   |   |              |   |            |                     |   |                   |   |            |                |   |                   |   |            |                                                          |   |              |   |                                                                         |                                                |

**CONTROLLED COPY**

| INSPECTION METHOD | FREQUENCY | SAMPLE | RESPONSIBILITY   | REACTION PLAN                                 |
|-------------------|-----------|--------|------------------|-----------------------------------------------|
| VISUAL            | 100%      | 100%   | VISUAL INSPECTOR | INFORM TO LINE SUPERVISOR & QUALITY INSPECTOR |

**NOTE :**

- DO THE WORK SAFELY & CAREFULLY.
- IN CASE OF ANY "ABNORMAL CONDITION" STOP THE PROCESS REPORT TO LINE SUPERVISOR / QUALITY INSPECTOR IMMEDIATELY.

**SAFETY & PPE :**

**REVISION DETAILS**

| Sl. No. | DATE       | DETAILS              | PREPARED BY      | CHECKED BY        | APPROVED BY |
|---------|------------|----------------------|------------------|-------------------|-------------|
| 01      | 06.01.2022 | NEW RELEASE          | Mr Karthikeyan K | Mr Anandhan K     | Mr Rajesh G |
| 02      | 09.02.2022 | J1C2 parts added     | Mr Karthikeyan K | Mr Anandhan K     | Mr Rajesh G |
| 3       | 21.02.2024 | TAC No details added | Mr.Chandrapal    | Mr.Oppiliyappan.B | Mr.Renu.M   |