



QC Inspection Checklist

Submitted

Oct 7, 2026, 2:40 PM CDT

Reference

DEMO2291

Submitted by

Dana Whitfield (fictional example)

Responses

Inspection Date	2026-10-07
Inspector	Dana Whitfield
Product / Job / Lot Number	Steel mounting bracket SB-40 / Lot B-2291
Customer or Order Reference	PO 55871, Harbor Fabrication (fictional example)
Inspection Stage	Final
Specification / Drawing Reference	DWG SB-40 rev C
Sample Size	50
Dimensions within tolerance	Pass
Visual finish	Fail
Correct materials and components	Pass
Function or operation test	N/A
Labels and markings	Pass
Packaging and protection	Pass
Quantity matches order	Pass

Documentation complete Pass

Defects Found

Two brackets have scratches through the powder coat on the mounting face (parts 17 and 32).

Defect Photos

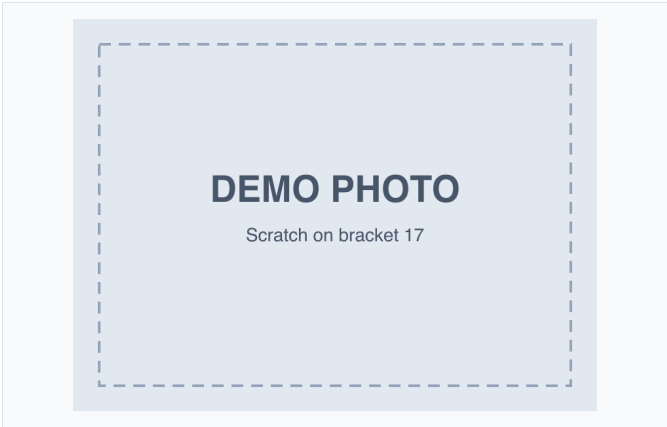


Photo 1 · Defect Photos

Disposition Rework

Corrective Action

Recoat parts 17 and 32 and inspect them again. Add protective film between brackets when stacking.

Inspector Signature

Dana Whitfield

DEMO SIGNATURE - NOT VALID

Approved By

Chris Bauer

DEMO SIGNATURE - NOT VALID