



OTMP srl
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Cliente:

Document Number

Document Date

Client's Purchase Order

00132	JC FABRICA DE VALVULAS	188/E	03/11/2022	PO.148451
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TEST REPORT

ACCORDING TO : EN 10204 2.2.

ITEM : AD2550EG20PK	ASIENTO TIPO "D" PEEK	QTY : 4
FIG.2550ED DN-3/4" S/P AD2550EG20AD		

INTERNAL QUALITY CONTROL PLAN

CONTROL PLAN MATERIAL ACCEPTANCE	CONTROL PLAN MANUFACTURING	FINAL CONTROL PLAN MATERIAL RELEASE	CONFORMITY TO CLIENT'S PURCHASE ORDER
DS03-8	DS02-8	DS03-8	
N/A	N/A	N/A	N/A
SATISFACTORY	SATISFACTORY	SATISFACTORY	SATISFACTORY

	Q.TY	SATISFACTORY	NON SATISFACTORY	NON APPLIABLE
Final Dimensional Control	20%	X		
Final Visual Control	20%	X		
Final Quantity Control	100%	X		
Final Documents Control	/			

NOTE: GOODS OF EUROPEAN COMMUNITY ORIGIN			
NORSOK STANDARD M-710	<input type="checkbox"/> APPLIED	<input checked="" type="checkbox"/> NOT APPLIED	

Issued By : Daniele Ponti				
DOCUMENT	EDITION	DATE	SIGNATURE	APPROVAL SIGNATURE
M02-8	0	30/01/2015	A. PONTI	D. PONTI