



INSPECTION PROCEDURE TEMPLATE

ISSUE NO. :

DATE OF ISSUE :

REV. NO. & DATE:

- PURPOSE:

- RESPONSIBILITY:

- METHOD:

- FREQUENCY OF INSPECTION:

- INSPECTED PRODUCT NAME:

- PROCEDURE:

PROCESS SEQUENCES	PROCESS REQUIREMENTS	OBSERVATIONS

- VERIFICATION PROCEDURE:

- INSPECTION DOCUMENT & REFERENCE :



Auditee Sign: _____

Auditor Sign: _____