

COP - Inspection				Company:							
No.				Department:							
				Street:							
Date:				City:							
				Tel/Fax:							
				Country:							
Removal of the product immediately before shipment to the customer											
Customers:											
Article no.:											
Designation:											
Order no.:											
Measures:				Documentation:				Responsible remark.			
1. Testing Transport Unit				4. Comparison documents							
Visual inspection				- Delivery note	ok.	n.ok	NR				
- Visual condition	ok.	n.ok	NR	- Packing list	ok.	n.ok	NR				
- Number of pieces	ok.	n.ok	NR	- Packing instructions	ok.	n.ok	NR				
- Packaging	ok.	n.ok	NR	5. Specifications according to the approval documents							
- Label	ok.	n.ok	NR	- Parts certificate	ok.	n.ok	NR				
- Address	ok.	n.ok	NR	- ABE / ABG	ok.	n.ok	NR				
2. Testing product				- Type designation							
Visual inspection				- Approval no.							
- Visual condition	ok.	n.ok	NR	- Marking							
- Number of pieces	ok.	n.ok	NR	- Design ref.							
- Version	ok.	n.ok	NR	- Pers. test mark							
- Accessories	ok.	n.ok	NR	-Assembly/ operating instructions Version							
- Assembly instructions	ok.	n.ok	NR					ok.	n.ok	NR	
- Operating instructions	ok.	n.ok	NR								
3. Testing product				6. Drawing specifications							
- Manufacturing dim.	ok.	n.ok	NR	- Specification	ok.	n.ok	NR				
- In and mounting dim.	ok.	n.ok	NR	- Safety regulations				ok.			
- Function	ok.	n.ok	NR								
- Material	ok.	n.ok	NR								
Decision				ok.				n.ok			
<pre> graph TD Decision --> ok Decision --> nok[n.ok] nok --> Activities[Activities towards] Activities --> Report[COP - Report] ok --> Report Report --> Shipment[Shipment to the customer] </pre>											
Signature											