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		Reference Document	Acceptance Criteria	Verifying Document	ge Battery  Activity By			Remark
No.	Inspection and Test Plan				Manuf.	TPI	Client	-
1	Pre-Inspection Meeting	Spec.	Spec.	MOM	Н	Н	Н	-
			Before Manufacturing					
2	DWG, Design, Calculation Document	IEC and ISO	IEC and ISO	DWG, Calculation book	Н	R	А	-
3	Storage Battery Capacity Test Procedure	IEC and ISO	IEC and ISO	Procedure	Н	R	А	
4	Storage Battery Leakage Test Procedure	IEC and ISO	IEC and ISO	Procedure	Н	R	А	
5	Storage Battery Voltage Test Procedure	IEC and ISO	IEC and ISO	Procedure	Н	R	А	
6	Storage Battery Short Circuit Absence Test	IEC and ISO	IEC and ISO	Procedure	Н	R	А	
			Materials					
7	Raw Material Inspection	ASTM	ASTM	Original Material Certificates	Н	Н	-	-
8	Review of Certificates	ASTM	ASTM	Certificates	Н	Η	-	-
9	Material Identification	ASTM	ASTM	Report	Н	Н	-	
	•		During Fabrication					
10	Fabriction Inspection	DWG/Spec	DWG/Spec	Report	Н	SW	-	

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11	Outline and Interface Dimensional Inspection	DWG/Spec	DWG/Spec	DWG/Spec	Н	SW	-			
12	Phsical Check for Cells and anicillaries for their type, Quantity, rating, freedom from damages and deformation	DWG/Spec	DWG/Spec	Report	Н	w	-			
13	Storage Battery Capacity Test Procedure	Procedure	Procedure	Report	Н	Н	-			
14	Storage Battery Leakage Test Procedure	Procedure	Procedure	Report	Н	Н	-			
15	Storage Battery Voltage Test Procedure	Procedure	Procedure	Report	н	Н	1			
16	Storage Battery Short Circuit Absence Test	Procedure	Procedure	Report	Н	Н	-			
	Final Inspection									
17	Final Visual & Dimensional Check	DWG	DWG	Report	Н	Н	-	-		
18	Check of Final Book	-	Spec.	DWG/ P.O	Н	R	ı			
	Documentation									
19	Inspection Reports	Spec./DWG	Spec./DWG	Report	Н	R	-	-		
20	NCR	Spec./DWG	Spec./DWG	Report	Н	R	-	-		
21	Review Final Data Report	Spec./DWG	Spec./DWG	Report	Н	R	-	-		
Pre-Shipment Inspection										

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22	Preservation and Packing	Spec.	Spec.	Report	Н	Н	-	-
23	Marking	Spec.	Spec.	Report	Н	Н	-	-
24	Loading Inspection	Spec.	Spec.	Report	Н	Н	-	-
25	Shipping Document Control	Procedure	Spec.	Packing List	Н	Н	-	-

## Abbreviations:

H: Hold Point = Hold on the production till TPI Inspector performs inspection and supervise the required test

W: Witness Point = Manufacture shall notify client and TPI Inspector but there is no hold on the production; Client can waive this inspection based on his discretion and informs TPI Inspector accordingly.

R: Document Review = Review means Review document, which includes of material test certificates, WPS, PQR, NDT Procedures and etc.

A: Approval

SW: Spot Witness = for items with spot witness manufacture shall notify TPI inspector as fulfilling the monitoring; For example one random visit for whole UT tests or one or two visits for whole surface preparation works for painting.

MOM: Minute of Meeting

P.O: Purchase Order

for more information review following articles:

http://www.inspection-for-industry.com/third-party-inspection-for-Storage-battery.html http://www.inspection-for-industry.com/inspection-and-test-plan-for-storage-battery.html