CRITICAL FEATURES. CLEAR EVIDENCE.

Inspection planning worksheet

For CNC shafts, sleeves and connectors. Complete with the released drawing and agree the methods, sampling and required records before production.

PART NUMBER / REVISION _____

ORDER OR LOT / QUANTITY _____

UNITS / FINAL CONDITION _____

01 / CONNECT EACH CHARACTERISTIC TO ITS CHECK

Feature / ID	Requirement / limits / datum	Method / setup	Sampling / stage	Record needed

02 / REQUEST THE EVIDENCE THAT YOUR ORDER NEEDS

- ☐ Dimensional report
- ☐ Material evidence
- ☐ Treatment record
- ☐ Specific test record
- ☐ First-article review
- ☐ Deviation approvals

03 / OPEN DECISIONS / OWNER / TARGET DATE

A dimensional report does not replace material, surface-texture or leak/pressure evidence. Specify any separate test, conditions and acceptance criteria. Arrange an NDA before sharing confidential files.

Read the WEKO inspection guide | Discuss your inspection brief

Planning worksheet only. No measured results or approval are implied. The released drawing and agreed order-specific quality plan define acceptance.