

Cloverdale
 Murphy
 (User Plant or Plants)



Form D

ISIR No. _____
 (MGM Use Only)

Initial Sample Inspection Report Summary Report

Sheet _____ of _____

Supplier Name _____

Address _____ City _____ State _____ Zip _____

Part No. _____ Part Name _____ B/P Revision No. _____

Mold No. _____ Tool No. _____ No. of Cavities _____

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">New Tool</td> <td style="width: 50%;">Transferred Tool</td> </tr> <tr> <td>Tool Rework</td> <td>Engineering Change</td> </tr> <tr> <td>Process Change</td> <td># Resubmission</td> </tr> <tr> <td>New Part/Supplier</td> <td>1 yr. Time Lapse</td> </tr> </table>	New Tool	Transferred Tool	Tool Rework	Engineering Change	Process Change	# Resubmission	New Part/Supplier	1 yr. Time Lapse	<p style="text-align: center;">To Be Completed By MGM Only</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">A.</td> <td style="width: 40%;">Dimensional</td> <td style="width: 20%;">Accept</td> <td style="width: 30%;">Reject</td> </tr> <tr> <td></td> <td>Material Finish</td> <td>Accept</td> <td>Reject</td> </tr> <tr> <td colspan="2">By _____</td> <td colspan="2">Date _____</td> </tr> </table> <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">C.</td> <td style="width: 40%;">Manufacturing\QA Murphy</td> <td style="width: 20%;">Accept</td> <td style="width: 30%;">Reject</td> </tr> <tr> <td colspan="2">By _____</td> <td colspan="2">Date _____</td> </tr> </table> <hr/> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">C.</td> <td style="width: 40%;">Manufacturing\QA Cloverdale</td> <td style="width: 20%;">Accept</td> <td style="width: 30%;">Reject</td> </tr> <tr> <td colspan="2">By _____</td> <td colspan="2">Date _____</td> </tr> </table> <hr/> <p>ES Test / ET No. _____</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Accept</td> <td style="width: 60%;">Reject</td> </tr> <tr> <td colspan="2">By _____</td> </tr> <tr> <td colspan="2">Date _____</td> </tr> </table> <hr/> <p>MGM Design Engineering</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Accept</td> <td style="width: 60%;">Reject</td> </tr> <tr> <td colspan="2">By _____</td> </tr> <tr> <td colspan="2">Date _____</td> </tr> </table> <hr/> <p>MGM Quality Assurance - Murphy</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Accept</td> <td style="width: 60%;">Reject</td> </tr> <tr> <td colspan="2">By _____</td> </tr> <tr> <td colspan="2">Date _____</td> </tr> </table> <hr/> <p>MGM Quality Assurance - Cloverdale</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Accept</td> <td style="width: 60%;">Reject</td> </tr> <tr> <td colspan="2">By _____</td> </tr> <tr> <td colspan="2">Date _____</td> </tr> </table>	A.	Dimensional	Accept	Reject		Material Finish	Accept	Reject	By _____		Date _____		C.	Manufacturing\QA Murphy	Accept	Reject	By _____		Date _____		C.	Manufacturing\QA Cloverdale	Accept	Reject	By _____		Date _____		Accept	Reject	By _____		Date _____		Accept	Reject	By _____		Date _____		Accept	Reject	By _____		Date _____		Accept	Reject	By _____		Date _____	
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cc: Supplier's Quality Assurance Manager

cc: Corporate Engineering
 Corporate QA
 Corporate Purchasing

Plant Material Control
 Plant QA