

Form-870 Issue date:

Defective Product Inspection form (Ref. SOP QMS-145)

Produ	act Description				
Product/Item Number Reason for Inspection Affected Quantity (Number of Units since the last check) Defect Classification: Critical, Major A, Major or Minor			Lot Numb	er:	
		What: (defect) When: (dd/mm/yy) Where: (line/machine)			
		Sample Size (Number of Units to be Inspected)			
			Acceptance Number (Ac)	Rejection Number (Re)	
			Inspection		-
Pallet #	Shipper/Bucket #	Units* per Shipper/Bucket	Samples taken	Results	Sign
					-
		ъ.	Para I	Yes No [7
* /	A unit could be a B		t, Capsule, etc, so plea		
nspectio	n performed by:			Date:	
	wed by:			Date:	