

WORK INSTRUCTION

AS9100 Rev:D

**CHECK LIST FOR PERSON AND PRODUCT
SAFETY**
DOCUMENT NO.: CH-AS-004/D&E
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Project name:

Customer:

#	Description	Yes	No	NA	Status/re marks
1	Has the product been tested in required extreme conditions?				
2	Is High Voltage warnings on items available?				
3	Are Open connectors protected with caps/chain/covers?				
4	Is Grounding points indicated in drawing?				
5	Is Weight checked against requirement (within specified limit)?				
6	Are required warning labels provided (including safety)in drg?				
7	Are Handles provided for lifting (ie eye bolts/ lifting tackles/ manlift/ m/c lift).				
8	Is UHB included and released along with engineering documents?				
9	Is Maintenance plan (corrective/preventive) included in UHB?				
10	Is Instruction/ protection against water spillage clearly indicated				
11	Are All sharp corners in the equipment converted into round corners				
12	Is Display MMI protected with cover?				
13	Is Design modular as per customer requirement?				
14	Are ROHS compliance components used >80%				
15	Is EMI/ EMC Compliance tested?				
16	Is Installation kit/manual provided along with equipment?				
17	Is Identification of individual items available?				
18	Is Input Power requirements are defined properly?				
19	Is Radiation indication (if any) is indicated?				
20	Is Packing box design with eco friendly material ?				
21	Is Disposal of process clearly indicated on packing box?				
22	Is Protection for blower provided?				
23	Is Protection for crevices and cavities provided?				
24	Is Software having inbuilt test facility?				
25	Are all Connectors uniquely identifiable?				
26	Is Disposal procedure at end of life of all hazard items used in the design indicated in UHB?				
27	Is Sound level of equipment is within permissible range?				
28	Is Usages of *rare earth element (REE) restricted?				

* Rare earth material used in defence industries Lanthanum, Neodymium, Europium, Erbium, Samarium etc.

Prepared by:	Name:	Signature	Date:
Approved by:	Name:	Signature	Date:
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