

## Appendix 24

### Testing Schedule

#### Working schema

VERSION: JANUARY 2008, PAGE 1 OF 1

### Working schema for inspection planing

| Task  | Deadline |        |
|---|----------|--------|
|   | target   | actual |
| Assemble and organize characteristics.  |          |        |
| Select inspection characteristics.  |          |        |
| Classify inspection characteristics according to importance.                        |          |        |
| Define the inspection method, equipment and location for each inspection criterion. |          |        |
| Decide whether to use sampling or a 100 % inspection                                |          |        |
| Select a sampling plan for the individual inspection criterion.                     |          |        |
| Define characteristics for statistical process control.                             |          |        |
| Draw up control charts.   |          |        |
| Define inspection data processing and documentation for each inspection criterion.  |          |        |
| Coordinate inspection with other departments  |          |        |
| Draw up the inspection plan   |          |        |