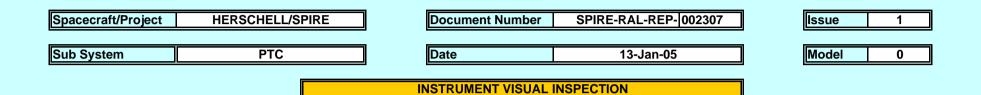


Spacecraft/Project	HERSCHELL/SPIRE	Document Num	ber SPIRE-RAL-REP-002307]	Issue	1
Sub System	PTC	Date	13-Jan-05]	Model	0
			NSPECTION			

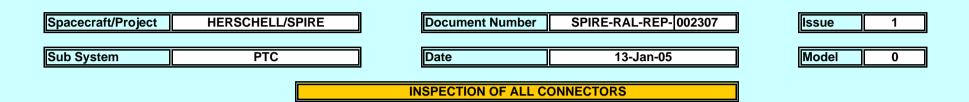
TRANSPORT CONTAINERS EXTERNAL CONDITION	REMARKS	Status
Mechanical damage to container fasteners, locks, clips or		Checked
handling provisions		
Security / Locking Fitted		Checked
Markings for destination and description		Checked
Warning labels relating to handling lifting and stacking limits		Checked
Any additional Comments	Delivered bolted to a metal former covered with a plastic box, inside a Metal suitcase type box in a Large cardboard box	See Remarks

TRANSPORT CONTAINERS INTERNAL CONDITION	REMARKS	Status
Check Mounting fixtures fitted internal packaging		Checked
Internal padding / packaging required		Checked
Mounting provisions secure		Checked
Any additional Comments	SPRING/Ball bearing shock monitors fitted	See Remarks

	ENVIROMENTAL MONITORS								
Temp Monitors Humiditiv Monitors Shock Sensors Triggerd Information									
			_		5g	10g	15g	20g	50g
Fitted:	No	Fitted: Yes		X Axis	N/F	Both	N/F	Both	OK
				Y Axis	N/F	Both	N/F	Both	OK
Condition	n:	Condition:		Z Axis	Not set	N/F	N/F	N/F	N/F



CHECK LIST	REMARKS	RESULTS
Contents against shipping list	Ser No's 002 & 003 delivered.	Correct
Instrument label		Correct
Note status of external		
contamination		Acceptable
Containination		
Degradation of paintwork or		Acceptable
Coating?		Acceptable
Fasteners correctly locked?		Correct
Check protective covers are		
correctly labelled and fitted?		N/A
correctly labelled and fitted :		
Additional Comments		



CHECK LIST	REMARKS (LIST CONNECTOR NUMBERS)	RESULTS
Pin Alignment		Pass
Damaged Sockets		None
Internal Debris		None
Connector Covers fitted		N/A
Connector Savers Fitted		N/A
EMC Covers Fitted		N/A
RED Tag Item / Green Tag Items fitted		N/A
Additional Comments		See remark

Spacecraft/Project	HERSCHELL/SPIRE	Document Number	SPIRE-RAL-REP-002307	Issue 1
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DOCUMENTATION CHECK LIST

Check	REMARKS	RESULTS
End Item Data Pack		Yes
Transportaion Documents		Yes
Packing un- Packing instructions	Not Found In HRCR	
Additional Comments		

Verification of Interfaces

 Mechanical interface: dimensions specified in the interface control documents such as mass, flatness of surfaces, location of fixing holes and overall dimensions should be measured accurately and recorded. Record Test Report Number, or confirm that measurement result is included in delivery documentation, (EIDP).

 INSPECTION / TEST REPORT NUMBER
 CHECKED
 To be preformed at integration

Electrical interfaces: verifying the location and types of connectors against interface control document is normally carried as part of mechanical verification, confirm this has been done. Functional testing: final functional test report number should be noted.

INSPECTION / TEST REPORT NUMBER

CHECKED To be preformed at integration

Spacec	raft/Projec	t ŀ	IERSCHELL/SPIRE	Documer	t Number	SPIRE-RAL-REP-	002307	Issue 1
Sub Sy	stem		PTC	Date		13-Jan-05		Model 0
				EXTRA		SHEET		
DTO	011	000	21/					
PTC PTC	SN SN	002 003	OK OK					