



COMPANY CONFIDENTIAL

COP 8

Procedure/Process

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Title: Receiving Inspection

Rev.

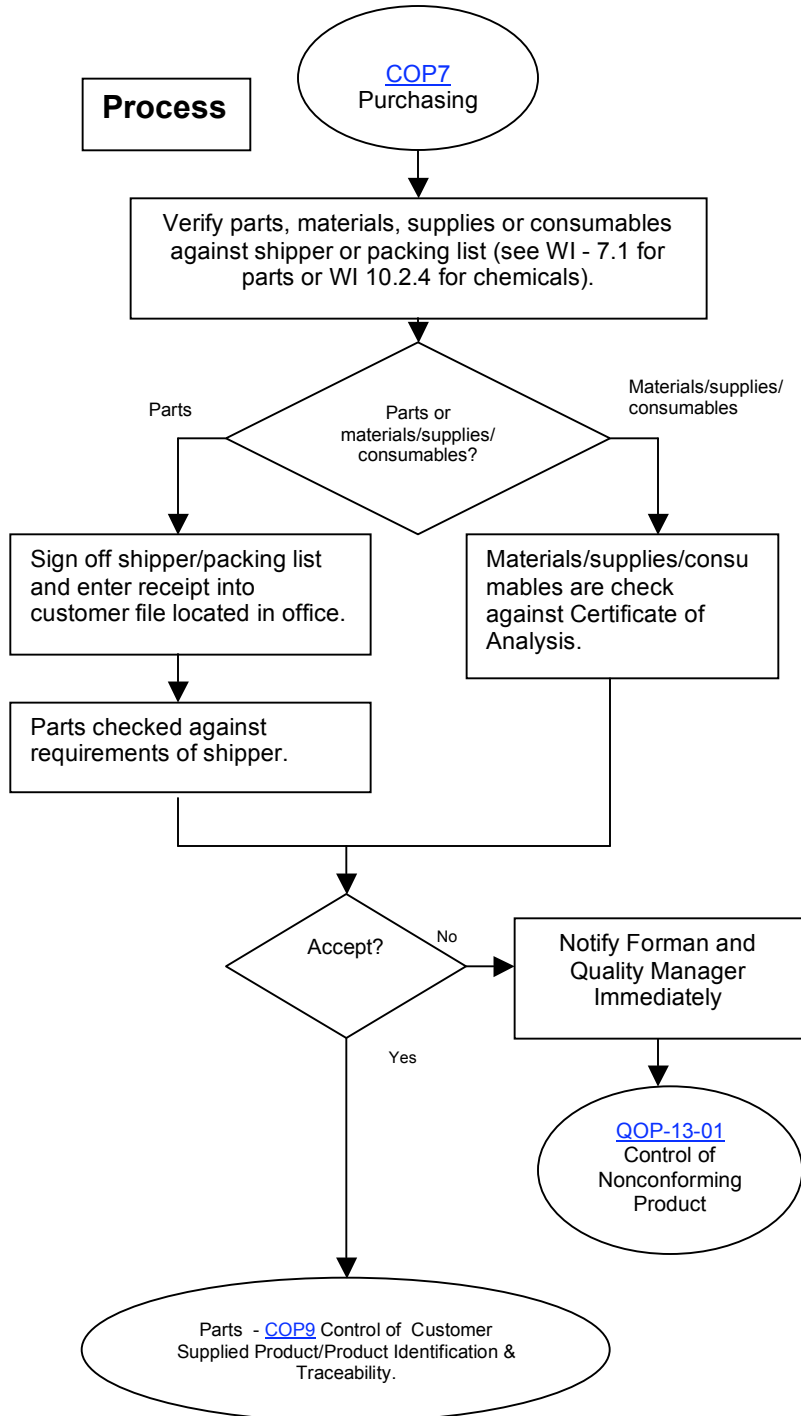
I. Rel.

App. By:

Issued By:

Measurable Objective: **100% compliant product with shipper or purchasing requirements**
Responsibility: Purchasing

- Inputs:
- Shippers/packing lists.
 - Job Card
 - Purchasing information from [COP 7](#) Purchasing process.
 - Parts.
 - Materials/supplies/consumables



- Outputs:
- Parts verified against shipper.
 - Materials/supplies/consumables verified against shipper.