**Kvalitetssikring Master**

# KONTROLPLAN

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| Sagsnavn: | Dato: | Side 1 af 1 |
| Navn: |  | |

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| Kontrolemner: | Kontrol iht. udbuds- kontrolplan. | Egen valgt kontrol. | Skema nr. eller andet: |

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| Modtagekontrol: | | | |
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| Proceskontrol: | | | |
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| Slutkontrol: | | | |
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**MODTAGEKONTROL**

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| Navn: |  | |

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| Produkt: | | Kontrolomfang: | |
| Nr.: | Kontrol af: vvvvvv | | Kontrolmetode: |
| 1. | Overensstemmelse mellem bestilling, følgeseddel og leverede varer. | |  |
| 2. | Mængde. | |  |
| 3. | Transportskader. | |  |
|  | Særlige kontroller: | |  |
| 4. |  | |  |
| 5. |  | |  |
| 6. |  | |  |
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| Dato: | Kontrol-aktivitet nr.: | | | | | | | | Følgeseddel  nr.: | Evt.  bemærkninger: | Signatur: |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
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| Afvigelser udbedret: | |
| Dato: | Virksomhedens KS- ansvarlige: |

**MODTAGE-FOTODOKUMENTATION**

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| Foto nr.: | Beskrivelse: | Indsat foto: |

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| Dato: | Virksomhedens KS- ansvarlige: |

**PROCESKONTROL**

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| Sagsnavn: | | | Dato: | | Side 1 af 1 | |
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| Bygningsdel: | | | | | | |
| Nr.: | Kontrol af: | | Kontrol- omfang: | | Kontrol- metode: | |
| 1. |  | |  | |  | |
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| 3. |  | |  | |  | |
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| 5. |  | |  | |  | |
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| Dato: | Kontrol-aktivitet nr.: | | | | | | | | | Evt. | |
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| Afvigelser udbedret: | |
| Dato: | Virksomhedens KS- ansvarlige: |

**PROCES-FOTODUKUMENTATION**

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| Dato: | Virksomhedens KS- ansvarlige: |

**SLUTKONTROL**

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| Rum / facade: | Bemærkninger: | Udbedret dato / initialer: |
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KS- ansvarlige:

Dato:

**AFVIGERRAPPORT**

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| **Afvigelse** | **Korrigerende handling** |
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Accept fra tilsyn:

