

研磨棒最终质量检查表 Pestle Products Quality Final Check List

目录号 Catalog Number	CSP001001	规格 Specifications	/			
批号 Lot Number	230721-298-A	有效期 Expiration Date	2026-07-21			
生产日期 Manufacture Date	2023-07-21	检验日期 Inspection Date	2023-07-24			
检验项目及结果 Inspection Item and Result						
检验项目及标准 Inspection Item and Standard		接收水平 Acceptance Level			检验结果 Inspection Result	
		检验水平 Quality Level	样品数 Sample Size	收: 退 Ac:Re	结果 Result	判断 Judgement
外观 Appearance	产品无油污、破裂、缩水变形现象, 无披锋; 包装完整 No oil, crack, shrinkage deformation, burrs. With complete packaging.	依据标准: GB/T 2828.1-2012 Standard: GB/T2828.1-2012 抽样水平: Level II, AQL 1.5 Sample Level: Level II, AQL 1.5			符合/Meet criteria	合格/OK
性能 Function	韧性: 使产品成 50°弧度, 弯曲后不断裂 Tenacity: bending the product into 50° without fracture	C=0	10	0: 1	符合/Meet criteria	合格/OK
生物性能 Biological Performance	无菌 Sterilized(SAL=10 ⁻⁶)	C=0	3	0: 1	样品 Samples: - - - 阳性对照 Positive: +++ 阴性对照 Negative: - - -	合格/OK
	热原≤0.03EU/mL Non-Pyrogenic (≤0.03EU/mL)	C=0	3	0: 1	样品 Samples: - - - 阳性对照 Positive: +++ 阴性对照 Negative: - - -	合格/OK
	无酶 DNase & RNase Free	C=0	3	0: 1	样品 Samples: - - - 阳性对照 Positive: +++ 阴性对照 Negative: - - -	合格/OK
最终判断 Final Judgement		接收 Accept	√		拒收 Reject	
签名 Signature						
检验 Inspected by			审核 Approved by			
张 江 伟			马 菊 菊			