



SITESURE

FIELD ASSURANCE

Inspection Report

A field-ready inspection report capturing asset details, checkpoints, measurements, photographs, defects, actions, and inspector sign-off.

PREPARED FOR

Aperture Mobility

Northstar Systems · Mara Klein · 4 August 2026



Contents



Document contents

Control principle: perform the work in sequence, record evidence at the point of execution, and escalate any deviation before continuing.

Inspection and asset details

Identify location, asset, serial number, owner, inspection type, standard, date, conditions, and inspector.

Document control	Detail
Owner	Mara Klein
Reference	NS-036-2026
Effective date	4 August 2026
Status	Ready for review

Pre-inspection checks

Confirm access, isolation, permits, calibration, drawings, prior defects, operating state, and safety conditions.

Checkpoint	Acceptance criterion	Evidence	Result
Pre-inspection checks	Approved limit or instruction	Recorded at source	Pass
Completion verification	Independent review where required	Signed record	Pending

Inspection checklist

Record each checkpoint, method, expected condition, observed result, measurement, pass or fail, and evidence reference.

Checkpoint	Acceptance criterion	Evidence	Result
Inspection checklist	Approved limit or instruction	Recorded at source	Pass
Completion verification	Independent review where required	Signed record	Pending



Defects and photographs

Document location, description, severity, immediate containment, photo reference, probable cause, and affected function.

Checkpoint	Acceptance criterion	Evidence	Result
Defects and photographs	Approved limit or instruction	Recorded at source	Pass
Completion verification	Independent review where required	Signed record	Pending

Actions and disposition

Assign correction, owner, priority, due date, verification method, operational restriction, and closure status.

Checkpoint	Acceptance criterion	Evidence	Result
Actions and disposition	Approved limit or instruction	Recorded at source	Pass
Completion verification	Independent review where required	Signed record	Pending

Conclusion and sign-off

State fitness, restrictions, next inspection, escalations, evidence package, inspector certification, and customer acknowledgment.

Checkpoint	Acceptance criterion	Evidence	Result
Conclusion and sign-off	Approved limit or instruction	Recorded at source	Pass
Completion verification	Independent review where required	Signed record	Pending



Approval and signatures



By signing, the parties confirm that they have reviewed the document and accept the recorded decision or terms.

Name *

Title or role *

Signature *

Date *