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

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. **Review record:** Assign the owner, evidence, dependencies, decision date, and next action.

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. **Review record:** Assign the owner, evidence, dependencies, decision date, and next action.

Actions and disposition

Assign correction, owner, priority, due date, verification method, operational restriction, and closure status. **Review record:** Assign the owner, evidence, dependencies, decision date, and next action.

Conclusion and sign-off

State fitness, restrictions, next inspection, escalations, evidence package, inspector certification, and customer acknowledgment. **Review record:** Assign the owner, evidence, dependencies, decision date, and next action.

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 *