

Audit pack

Columns 1-2 of 2

Row	Item	Value
1	Account	SPEC-DEMO Workshop
2	Calibration period (inclusive)	2026-10-01 - 2026-10-31
3	Generated	October 31, 2026 12:00 (UTC)
4	Calibrations in period	1
5	On-time calibrations	0 of 0 eligible calibrations on time
6	On-time percentage	No eligible calibrations; percentage unavailable
7	Excluded: no previous due date	1
8	Coverage	Date ranges include both ends in the account time zone. Register, due work and OOT states reflect generation time. Due work includes overdue and the next 30 days. OOT includes calibrations in the period and older calibrations closed during the period. The index lists supplier attachment metadata; supplier PDFs are not embedded. Internal calibration records for the period are included. These are not accredited certificates.

Instrument register

Columns 1-4 of 4

Row	Control no	Type	Status	Next due date
1	SPEC-DEMO-003	Torque wrench	Active	October 20, 2026
2	SPEC-DEMO-002	Micrometer	Active	November 12, 2026
3	SPEC-DEMO-004	Pressure gauge	Active	December 08, 2026
4	SPEC-DEMO-001	Digital caliper	Active	October 29, 2027

Due and overdue work

Columns 1-4 of 4

Row	Control no	Location	Assigned to	Next due date
1	SPEC-DEMO-003	SPEC-DEMO Workshop	—	October 20, 2026
2	SPEC-DEMO-002	SPEC-DEMO Workshop	—	November 12, 2026

Period calibrations

Columns 1-4 of 4

Row	Record	Calibrated on	Performed by	Certificate reference
1	SPEC-DEMO-001-1	October 30, 2026	SPEC-DEMO Metrology	SPEC-DEMO-REF-001

Out-of-tolerance assessments and closure

Columns 1-4 of 7

Row	Record	Out-of-tolerance state	Product impact assessment	Corrective action
1	SPEC-DEMO-001-1	Closed	Fictional batch rechecked; no affected product identified.	SPEC-DEMO adjustment and recheck

Out-of-tolerance assessments and closure

Columns 5-7 of 7

Row	Closed by	Closed at	Closing decision
1	SPEC-DEMO Alex	October 31, 2026 12:00	Fictional reinspection complete. Instrument returned to service.

On-time calibration detail

Columns 1-4 of 4

Row	Record	Calibrated on	Prior due date	On time
1	SPEC-DEMO-001-1	October 30, 2026	—	—

Certificate index

Columns 1-4 of 4

Row	Record	Certificate reference	Document	Filename
1	SPEC-DEMO-001-1	SPEC-DEMO-REF-001	Internal record (included)	SPEC-DEMO-001-1.pdf
2	SPEC-DEMO-001-1	SPEC-DEMO-REF-001	Supplier PDF not attached	—

SPEC-DEMO Workshop

Internal calibration record

SPEC-DEMO-001-1

Internal record of a calibration. This is not an accredited calibration certificate.

Instrument and calibration

Record	SPEC-DEMO-001-1
Calibrated on	2026-10-30
Control number	SPEC-DEMO-001
Type	Digital caliper
Serial number	DEMO-101
Manufacturer / model	SPEC-DEMO · 150 mm
Location	Inspection bench
Performed by	SPEC-DEMO Metrology (external provider)
Certificate reference	SPEC-DEMO-REF-001

Results

As found	Fail
Adjusted	Yes
As left	Pass
Repaired	No
Fit for purpose	Yes
Final result	Pass

Measurements

Parameter	Nominal	Limits	As found	As left	Reference standard	Result
Length	50 mm	49.98 – 50.02 mm	50.04 mm · Fail	50.01 mm · Pass	—	Pass

Out of tolerance

Status	Closed
Product impact assessment	Fictional batch rechecked; no affected product identified.
Corrective action	SPEC-DEMO adjustment and recheck
Closing decision	Fictional reinspection complete. Instrument returned to service.
Closed by	SPEC-DEMO Alex on 2026-10-31 12:00

Statement

Fictional demonstration data - not for operational use.

Performed by

Name

Signature

Date

Reviewed by

Name

Signature

Date