ONE ISSUE PER SHEET

Pre-Fabrication Item Review

Educational coordination record - not a fabrication release

Project:

Area / package: **Package issue / date:**

Reviewed by / role: **Review date:**

Affected item

Item / location:

Current drawing / detail / revision:

What is being checked?

Supporting evidence

Record ID / revision / date	Page, detail, or section	Relevant requirement or decision

Comparison or calculation, including units and measurement basis:

Review status - select all that apply

- ☐ No discrepancy identified in this specific comparison
- ☐ Conflict demonstrated
- ☐ Evidence missing or unclear
- ☐ Decision or verification outstanding
- ☐ Not applicable - reason _____

Finding - what do the available records establish?

Open question - what is not established?

Follow-up

Responsible person / role: **Needed by / relevant milestone:**

Next action:

Applicable restriction or release requirement, with source:

Resolution reference / date:

Affected documents updated / recipients notified:

Blank fields are not evidence of approval or completed review. These status labels describe the comparison only.

“Responsible person” means the person assigned to coordinate the next action; it does not transfer design, contractual, or release authority.