

Calibration management summary for 2025-07-07 – 2026-07-07. This pack contains the instrument register with due status, the calibrations performed in the period, out-of-tolerance events with their documented reviews, on-time performance and the certificate index.

**13**

Instruments

**3**

Overdue today

**10**

Calibrations in period

**50 %**

On-time rate

**3**

OOT events in period

**2**

Open OOT today

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## 1. Instrument register

Every instrument with its current status and due date.

CONTROL NO	TYPE	LOCATION	STATUS	LAST CALI- BRATED	NEXT DUE	DUE STATUS
DEMO-001	Caliper	QC lab	Active	2025-06-12	2026-06-12	Overdue 25 days
DEMO-002	Pressure Gauge	Production floor	Active	2025-07-01	2026-07-01	Overdue 6 days
DEMO-003	Digital Multimeter	Maintenance workshop	Active	2025-07-14	2026-07-14	Due in 7 days
DEMO-004	Industrial Scale	Shipping	Active	2025-07-28	2026-07-28	Due in 21 days
DEMO-005	Torque Wrench	Assembly	Active	2025-09-20	2026-09-18	
DEMO-006	Micrometer	QC lab	Out for Repair	2026-07-04	2026-07-21	Due in 14 days
DEMO-007	Dial Indicator	QC lab	Active	2025-09-05	2026-09-04	
DEMO-008	Gauge Block	QC lab	Reference Only	2026-01-23	2027-01-22	
DEMO-009	Thread Gauge	Incoming inspection	Active	2026-06-07		– At use
DEMO-010	Tape Measure	Assembly	Active	–		– Not scheduled
DEMO-011	Height Gauge	QC lab	Active	–		– No due date
DEMO-012	Surface Plate	QC lab	Retired	2024-09-10	2025-09-10	Overdue 300 days
DEMO-013	Infrared Thermometer	Production floor	Active	2025-08-21	2026-08-21	
DEMO-014	Hygrometer	Cold storage	Active	2025-10-05	2026-10-05	

## 2. Due and overdue

Instruments overdue today or due within the next 30 days.

CONTROL NO	TYPE	LOCATION	ASSIGNEE	NEXT DUE	DUE STATUS
DEMO-012	Surface Plate	QC lab	–	2025-09-10	Overdue 300 days
DEMO-001	Caliper	QC lab	–	2026-06-12	Overdue 25 days
DEMO-002	Pressure Gauge	Production floor	–	2026-07-01	Overdue 6 days
DEMO-003	Digital Multimeter	Maintenance workshop	–	2026-07-14	Due in 7 days
DEMO-006	Micrometer	QC lab	–	2026-07-21	Due in 14 days
DEMO-004	Industrial Scale	Shipping	–	2026-07-28	Due in 21 days

## 3. Calibrations in the period

All calibrations logged between 2025-07-07 and 2026-07-07.

RECORD NO	CONTROL NO	CALIBRATED BY	PERFORMED BY	AS FOUND	AS LEFT	ON TIME	CERTIFICATE
DEMO-006-1	DEMO-006	2026-07-04	In-house	Fail	Fail	–	–
DEMO-009-1	DEMO-009	2026-06-07	In-house	Pass	Pass	–	–
DEMO-008-2	DEMO-008	2026-01-23	Justervesenet	Pass	Pass	Yes	JV-2025
DEMO-014-2	DEMO-014	2025-10-05	In-house	Pass	Pass	No	–
DEMO-005-2	DEMO-005	2025-09-20	In-house	Fail	Pass	No	–

RECORD NO	CONTROL NO	CALIBRATED BY	PERFORMED BY	AS FOUND	AS LEFT	ON TIME	CERTIFICATE
DEMO-007-2	DEMO-007	2025-09-05	In-house	Pass	Pass	–	–
DEMO-013-1	DEMO-013	2025-08-21	In-house	Pass	Pass	–	–
DEMO-007-1	DEMO-007	2025-08-11	In-house	Fail	Fail	–	–
DEMO-004-1	DEMO-004	2025-07-28	Justervesenet	Pass	Pass	–	JV-2024
DEMO-003-2	DEMO-003	2025-07-14	In-house	Pass	Pass	Yes	–

#### 4. Out-of-tolerance events

Every OOT event in the period, with the documented review and closure (ISO 9001 §7.1.5.2).

RECORD NO	CONTROL NO	CALIBRATED	OOT	CORRECTIVE ACTION	OOT CLOSED	CLOSURE COMMENT
DEMO-006-1	DEMO-006	2026-07-04	Open	Spindle damaged after a drop; quarantined immediately, no measurements taken since the incident. Sent to Mitutoyo service.	–	–
DEMO-005-2	DEMO-005	2025-09-20	Open	Assembly torque checks since last calibration under review (CAPA-2026-014); wrench adjusted back within tolerance before release.	–	–
DEMO-007-1	DEMO-007	2025-08-11	Closed	Sticking movement found at calibration; indicator quarantined and sent for repair. No product impact — used only for training rigs since previous calibration.	2026-07-07 by Dev user	Repaired and recalibrated — see the follow-up record. No affected product.

#### 5. On-time performance

Each calibration in the period against the date it was due.

RECORD NO	CONTROL NO	CALIBRATED	WAS DUE	ON TIME
DEMO-006-1	DEMO-006	2026-07-04	–	–
DEMO-009-1	DEMO-009	2026-06-07	–	–
DEMO-008-2	DEMO-008	2026-01-23	2026-01-23	Yes
DEMO-014-2	DEMO-014	2025-10-05	2025-10-03	No
DEMO-005-2	DEMO-005	2025-09-20	2025-09-19	No
DEMO-007-2	DEMO-007	2025-09-05	–	–
DEMO-013-1	DEMO-013	2025-08-21	–	–
DEMO-007-1	DEMO-007	2025-08-11	–	–
DEMO-004-1	DEMO-004	2025-07-28	–	–
DEMO-003-2	DEMO-003	2025-07-14	2025-07-14	Yes

## 6. Certificate index

Certificate references for the period's calibrations.

CERTIFICATE	RECORD NO	CONTROL NO	CALIBRATED	PERFORMED BY
JV-2025	DEMO-008-2	DEMO-008	2026-01-23	Justervesenet
JV-2024	DEMO-004-1	DEMO-004	2025-07-28	Justervesenet