



Procedure Execution Report

OPERATIONAL RECORD – SINGLE EXECUTION

REPORT NO.
EXECUTION ID
GENERATED

SAMPLE-EXR-PUMP-001
900002
18/09/2026 09:24

STEPS EXECUTED 3 / 3	SUCCESS RATE 100%	TOTAL TIME 00h:14m:00s	PHOTOS 0	RATING —	PASSED
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1 IDENTIFICATION

PROCEDURE Coupling inspection		PROCEDURE ID PUMP-DEMO-001		TYPE Maintenance	
PRODUCT Centrifugal pump	SERIAL NUMBER TW-PUMP-001		LOCATION —	EXECUTION TYPE Private	
OPERATOR Alex Martin (example)	STARTED 18/09/2026 09:10		COMPLETED 18/09/2026 09:24	DURATION 00h:14m:00s	

2 STEP CHECKLIST

#	STEP	TIME	STATUS	PHOTO EVIDENCE
1	Remove the coupling guard	02:00	EXECUTED	— no photo
2	Inspect the exposed coupling Add a closer view of the guard mounting points.	06:00	EXECUTED	— no photo
3	Refit the coupling guard	06:00	EXECUTED	— no photo

3 OPERATOR COMMENT

Add a closer view of the guard mounting points.

4 SIGN-OFF

PERFORMED BY Alex Martin (example)18/09/2026	REVIEWED BY Date	QUALITY APPROVAL Date
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Illustrative data only. No physical work, field photos, inspection or approval is claimed. The completion result reflects the sample step checklist; reviewer and quality sign-off remain blank.