**SHIPPED INTRINSIC SAFE (IS) UNIT MONTH / YEAR:**

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|  | **730IS** | **SPARK** |
| **#** | **DATE** | **SN** | **DATE** | **MODEL** | **SN** |
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| **TOTALS** |  |  |  |  |

**Instructions:**

**1- As each IS unit is shipped, log the date & serial number under the applicable model.**

**2- Do not mix months or years on the same page of the log.**

**3- Logs are reviewed at the time of the ATEX Vertical Audit by QA.**

**4- Following the review, the logs are removed from the clip board and included with the ATEX Vertical Audit.**

**5- The ATEX Vertical Audit report is maintained in Document Control for a minimum of ten years from the date of audit.**