

SUPPLIER / CONTRACTOR name (Logo)		Manufacturing ; Construction; Installation Quality Control Plan / Inspection and Test Plan NB: (Choose the applicable)						ITP Ref No :		Allocate number								
								Date:		17 09 2019								
								Page:		1		of		2				
SCOPE of Work : Simulate a Task order SOW																		
Client Contract/Order No : Shall be completed				Client : Name of the Customer				Project Name/Contract Title: Put tender number for tender evaluation and actual contract number after contract award										
PRODUCT/ITEM Description / Specification: (If applicable put the relevant SANS/IEC/ ASME/TUV/ standards/specification.								Place of Work :										
Sequence No	Description of Activity (Please list the high level activities sequentially from 1 st activity to last activity)	Controlling Documents Specifications Drawings Procedures Formats (list those applicable to this activity)	Acceptance Criteria	Type of control	Suppliers Inspection (I) Surveillance (s) Test (T) Witness (w) Hold Point (H)				Eskom Record review (R) Test (T) Surveillance (S) Witness (W) Hold (H) MOM Indicate Which Activity				Verifying document-completed by Client	Records Deficiencies/ Non Conformances Remarks				
					Mark X appropriate action				Indicate legend of which Activity						leg end		Customer Signature	
					Vis	Dim	Doc	NDE/ Test		Signature	Date				QC/Eng/Projects	Initial	Date	
1	digging of holes	DDT 3065	MeEASUREME NT	x	x	x		i	lvg	17/09								
	dress pole	DDT																
	plant the pole																	
	stringing																	
	Final Inspection																	
Note : Important Drawings , Procedures , work instructions and Formats are Enclosed The Approval page of this ITP under ref ----- is Attached Remarks : All the above Activities are Completed and Protocols/ Records are Attached																		

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SUPPLIER / CONTRACTOR name		Eskom Quality Engineering		Eskom Technical		Eskom Projects/Grid	
Signature		Signature		Signature		Signature	
Name		Name		Name		Name	
Designation		Designation		Designation		Designation	
Date		Date		Date		Date	

H = Hold Point – hold on the production till Inspector performs or supervise the required test/inspection

W= Witness Point – manufacture /Contractor notify client and Inspector but no hold point on production

R= Record Review – Review means Review record/document, which includes of material test certificates, WPS, PQR, NDT Procedures and etc.

A= Approval

SW= Spot Witness for items with spot witness manufacture/contractor shall notify inspector as fulfilling the monitoring;

MOM= Minute of Meeting

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