

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

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SUPPLIER / CONTRACTOR name		<b>Eskom Quality Engineering</b>		<b>Eskom Technical</b>		<b>Eskom Projects/Grid</b>	
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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