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| **Contract / Order Number** | |  | | | | **Subcontractor Order Number** | |  | | **QCP Number** |  | **Page 1 of \_\_\_** |  |
| **Scope of Work** | | **Refurbishment of MV Motors- location-** | | | | **Item/ Plant/ Material Description/ Feeder** | |  | | **Rev Number -** |  | **Date** |  |
|  | | | | | | | | | | | | | |
| **Quality Control Plan Approvals** | | **Name** | | | **Signature** | |  | **Intervention Point Legend (KEY)** | | | | | |
| **Contractor /Supplier** | |  | | |  | | **Hold Point** | **AP - Document Requires Approval** | | **T1 – 100% Testing**  **T2- Sample Testing** | | **A1 – 100% Inspection**  **A2- Sample Inspection** |
| **Subcontractor (where applicable)** | | **Subcontractor** | | |  | | **Witness Point** | **W1 – 100% witness** | | **W2 - Sample witness** | |  |
| **Eskom** | | **Project manager** | | |  | | **Document Review** | **IN - Document Requires for information only** | | **R1- 100% Document Review** | | **R2- Sample Document Review** |
| **Approved Inspection Authority (AIA)**  **(Where applicable)** | |  | | |  | | **Surveillance (S)** |  | |  | |  |
| **Verification (V)** |  | |  | |  |
|  | | | | | | | | | | | | | |
| **Activities** | | | **Intervention Point** | | **Category** | **Inspection and Test Method** | | | **Supplier Inspection** | | **Eskom Inspection** | | **Records** |
| **No** | **Description / Requirement** | **Date** | **Supplier** | **Eskom** | **S=Statutory / N= Non-statutory** | **Method** | **Controlling document** | **Acceptance Criteria** | **AIA/NOBO** | **Internal/TPI** | **AIA/NOBO** | **Internal/TPI** |  |
|  | **Notification of authorities** | **25 Aug** | **R1** | **R1** | **S** | **AP** | **37.2 and 5.1k** | **regulatory** | **DOL** | **DOL** |  | **PC.PM** |  |
|  |  |  |  | **A1 or A2** |  |  |  |  |  |  |  |  |  |
|  | **Activity 3** |  | **T1** | **N** |  |  |  |  |  |  |  |  |  |
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|  | **Last Activity** |  |  |  |  |  |  |  |  |  |  |  |  |

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| --- |
| **Notes: INSPECTION AND TEST METHOD** (e.g. Visual, Microscopy, NDT, Liquid/ Dye Penetrant, Magnetic Particle, EDDY, etc.); **ACCEPTANCE CRITERIA** ( e.g. Functionality requirement, Performance Measures, Regulatory Compliance, Chemical test , etc.)  **Abbreviations: NOBO (**Notification Body); **TPI** (Third Party Inspection) |