



Quality Control Plan / Inspection and Test Plan Form Header and Footer Portait Template

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Quality Control Plan / Inspection and Test Plan Template

Contract/Order Number -		Subcontractor Order Number -		QCP Number -		Page 1 of	
Item/Plant/Material Description -		Section -		Rev Number -		Date -	

Quality Control Plan Approvals	Name	Signature
Contractor -		
Subcontractor -		
Client -		
Approved Inspection Authority (AIA) -		

Key:-	AP-	Hold Point (Document Requires Approval).
	IN -	Document required for Information Only.
	A1-	Hold Point (100% Inspection)
	A2-	Hold Point (Sample Inspection)
	W1-	100% Witness
	W2-	Sample Witness
	R1-	100% Document Review
	R2-	Sample Document Review

Activity No.	Requirements	Activity Date	Intervention Points		Category (S=Statutory / N=None Statutory)	Inspection and Test Methods			Supplier Inspection		Eskom Inspection		Records
			Supplier	Eskom		Method	Controlling Documents	Acceptance Criteria	AIA/NOBO	Internal/TPI	AIA/NOBO	Internal/TPI	
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Prepared By :-	
Designation :-	
Contact Details :-	
Date :-	

Public

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