



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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