



QCP - Quality Control Plan

Project:	Ngwedi - 460051731
Work Area:	400/132KV yards
Project Order No:	4502245259

Client:	Eskom
Description:	Earthing

Sub-Contractor (if appl.):	
Section:	

Revision	Description of Changes		Inspections: (VIS) - Visual (DIM) - Dimensional (DOC) - Documentation (NDE) - Non-Destructive Examination				Bafana: (H) - Hold (I) - Inspection (T) - Test (W) - Witness (S) - Surveillance			Client:Eskom Technical (H) - Hold (I) - Inspection (T) - Test (W) - Witness (S) - Surveillance		
No	Activity Description	Reference Specification / Applied Procedure	VIS	DIM	DOC	NDE	Points	Siganture	Date	Points	Siganture	Date
0												
1												
2												
3												
4												
1	Reference Document Used	Eskom to Approve the QCP	VIS				I					
2	Check latest Revision of Drawings On Site	Eskom to Approve the QCP	VIS				I					
3	Check Eskom Supplied Materials	Earthing Spec. (SITE - Free Issue Material - 201602)	VIS				I					
4	Check Fixing/Installation	Earthing Spec. (SITE - Checklist - Earthing - 201602)	VIS			NDE	I					
5	Check Eskom Material Being Returned	Earthing Spec. (SITE - Free Issue Material - 201602)	VIS			NDE	I					
6	House Keeping	EskomSpecification (SITE - Checklist - Housekeeping - 201602)	VIS				I					
7	Final Inspection	Standard QC requirements done by Eskom (SITE - Checklist - Earthing QC - 201602)		DIM		NDE	H					
8	Sign Off I & T Plan	Earthing BFITP03	VIS		DOC	NDE	H					
9												
10												
11												
12												
13												
14												
15												

Remarks, Deficiencies and/or Non-Conformance (Refer Item No):

	Bafana Projects	Approved by Client QA	Approved by Client Technical	Approved by Client Projects
Signature				
Name				
Designation				
Date				