



# GEBANE ENGINEERING SERVICES

## QITP - ERECTION

CONTRACTOR: <b>GEBANE ENGINEERING SERVICES</b>		CONTRACT:		CONTRACT NO		FOR: <b>INGULA SUBSTATION</b> <b>ERECTION</b>		NO: QITP - CAB-01 REV 1: Page 1 of 1					
DESCRIPTION OF ACTIVITIES		SPECIFICATIONS		VERIFICATION		DOCUMENTATION		INSPECTION		CERTIFICATE NUMBER:		ACCEPTANCE SIGNATURE	
1	Reference Document Used	Erection Spec.	V	Eskom Spec.	GES	ESKOM							
2	Check Latest Revision of Drawings On Site		V&R	Eskom Drg List	I	S							
3	Eskom Approval of Lifting Equipment	OHSA	V&R	Work Instructions	I	S							
4	Erect Schedule "A" Items via Suppliers Manual		V&R	Work Instructions	W	T							
5	House Keeping		VSR	Work Instructions	I	S							
6	Final Inspection	Eskom Spec.	D&R	Work Instructions	H	H							
7	Sign Off I & T Plan	WI-SPEC-ER-01	R	Work Instructions	H	H							
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**INSPECTION KEY:**  
I - Inspection Point that is carried out by an Authorised Person.  
H - Hold point; do not proceed with the next operation until written approval for this operation is obtained.  
W - Witness Point which shall be witnessed by the applicable representative  
P - Patrol inspection conducted during the operation(s) and recorded  
S - Surveillance of the product, process or tests can be conducted by the client without notice.

**VERIFICATION**  
R - REPORT  
D - DIMENSIONAL  
V - VISUAL  
T - TEST POINT

<b>APPROVED BY GEBANE ENG SERVICES</b>		<b>APPROVED BY CLIENT QA</b>		<b>APPROVED BY CLIENT TECHNICAL</b>		<b>APPROVED BY CLIENT PROJECTS</b>	
SIGNATURE		SIGNATURE		SIGNATURE	<i>E. Naicker</i>	SIGNATURE	
NAME		NAME		NAME	<b>E. NAICKER</b>	NAME	
DESIGNATION		DESIGNATION		DESIGNATION	<b>CHIEF ENG - SUBS.</b>	DESIGNATION	
DATE		DATE		DATE	<b>10 MAY 2012</b>	DATE	