

SUPPLIER / CONTRACTOR name  ( Logo)		<b>Manufacturing ; Construction; Installation</b> <b>Quality Control Plan / Inspection and Test Plan</b> <b>NB: ( Choose the applicable)</b>						ITP Ref No :		Allocate number						
								Date:		Put in a date						
								Page:		1		of		2		
<b>SCOPE of Work : Simulate a Task order SOW</b>																
Client Contract/Order No : <b>Shall be completed</b>				Client : <b>Name of the Customer</b>				Project Name/Contract Title: <b>Put tender number for tender evaluation and actual contract number after contract award</b>								
PRODUCT/ITEM Description / Specification : ( If applicable put the relevant SANS/IEC/ ASME/TUV/ standards/specification.								Place of Work :								
Sequence No	Description of Activity (Please list the high level activities sequentially from 1 <sup>st</sup> activity to last activity)	Controlling Documents Specifications Drawings Procedures Formats (list those applicable to this activity)	Acceptance Criteria	Type of control	Suppliers		Eskom				Verifying document-completed by Client	Records Deficiencies/ Non Conformances Remarks				
					Inspection (I) Surveillance (s) Test (T) Witness (w) Hold Point (H)		Record review (R) Test (T) Surveillance (S) Witness (W) Hold (H) MOM Indicate Which Activity									
					Mark X appropriate action		Indicate legend of which Activity		leg end				Customer Signature			
					Vis	Dim	Doc	NDE/ Test		Signature	Date		QC/Eng/Projects	Initial	Date	
1																

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<b>Note :</b> Important Drawings , Procedures , work instructions and Formats are Enclosed The Approval page of this ITP under ref ----- is Attached							
<b>Remarks :</b> All the above Activities are Completed and Protocols/ Records are Attached							
SUPPLIER / CONTRACTOR name		<b>Eskom Quality Engineering</b>		<b>Eskom Technical</b>		<b>Eskom Projects/Grid</b>	
Signature		Signature		Signature		Signature	
Name		Name		Name		Name	
Designation		Designation		Designation		Designation	
Date		Date		Date		Date	

H = Hold Point – hold on the production till Inspector performs or supervise the required test/inspection

W= Witness Point – manufacture /Contractor notify client and Inspector but no hold point on production

R= Record Review – Review means Review record/document, which includes of material test certificates, WPS, PQR, NDT Procedures and etc.

A= Approval

SW= Spot Witness for items with spot witness manufacture/contractor shall notify inspector as fulfilling the monitoring;

MOM= Minute of Meeting

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