



## Quality Control Plan / Inspection and Test Plan (QCP/ITP)Form Header and Footer Portait Template

|                     |               |     |   |
|---------------------|---------------|-----|---|
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| Effective Date      | July 2020     |     |   |
| Review Date         | July 2025     |     |   |

|                         |  |                                   |  |              |  |                |  |
|-------------------------|--|-----------------------------------|--|--------------|--|----------------|--|
| Contract / Order Number |  | Subcontractor Order Number        |  | QCP Number   |  | Page 1 of ____ |  |
| Scope of Work           |  | Item/ Plant/ Material Description |  | Rev Number - |  | Date           |  |

| Quality Control Plan Approvals                            | Name | Signature |
|-----------------------------------------------------------|------|-----------|
| Contractor /Supplier                                      |      |           |
| Subcontractor (where applicable)                          |      |           |
| Eskom                                                     |      |           |
| Approved Inspection Authority (AIA)<br>(Where applicable) |      |           |

| Intervention Point Legend (KEY) |                                             |                                         |                                               |
|---------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------------|
| Hold Point                      | AP - Document Requires Approval             | T1 – 100% Testing<br>T2- Sample Testing | A1 – 100% Inspection<br>A2- Sample Inspection |
| Witness Point                   | W1 – 100% witness                           | W2 - Sample witness                     |                                               |
| Document Review                 | IN - Document Requires for information only | R1- 100% Document Review                | R2- Sample Document Review                    |
| Surveillance (S)                |                                             |                                         |                                               |
| Verification (V)                |                                             |                                         |                                               |

| Activities |                           |      | Intervention Point |       | Category                       | Inspection and Test Method |                      |                     | Supplier Inspection |              | Eskom Inspection |              | Records |
|------------|---------------------------|------|--------------------|-------|--------------------------------|----------------------------|----------------------|---------------------|---------------------|--------------|------------------|--------------|---------|
| No         | Description / Requirement | Date | Supplier           | Eskom | S=Statutory / N= Non-statutory | Method                     | Controlling document | Acceptance Criteria | AIA/NOBO            | Internal/TPI | AIA/NOBO         | Internal/TPI |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |

**Notes: INSPECTION AND TEST METHOD** (e.g. Visual, Microscopy, NDT, Liquid/ Dye Penetrant, Magnetic Particle, EDDY, etc.); **ACCEPTANCE CRITERIA** ( e.g. Functionality requirement, Performance Measures, Regulatory Compliance, Chemical test , etc.)  
**Abbreviations: NOBO** (Notification Body); **TPI** (Third Party Inspection)

**Public**

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