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| --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |  | **Intervention Point Legend (KEY)** |
| **Contractor /Supplier** |  |  | **Hold Point** | **AP - Document Requires Approval**  | **T1 – 100% Testing** **T2- Sample Testing**  | **A1 – 100% Inspection****A2- Sample Inspection** |
| **Subcontractor (where applicable)** |  |  | **Witness Point** | **W1 – 100% witness** | **W2 - Sample witness** |  |
| **Eskom (COW)** |  |  | **Document Review**  | **IN - Document Requires for information only** | **R1- 100% Document Review** | **R2- Sample Document Review** |
| **Eskom (Eng)** |  |  | **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**  | **Sign** |  | **sign** |  |  |
| **1** | **QCP Approval** |  | **H** | **H** |  | **Review** |  | **QM58** |  |  |  |  |  |
| **2** | **Site est** |  | **H** |  |  |  |  |  |  |  |  |  |  |
| **3** | **Bush** |  | **H** | **H** |  | **Visual** |  | **STD** |  |  |  |  |  |
| **4** | **MV laying** |  |  |  |  |  | **ergtrgtr** |  |  |  |  |  |  |
|  | **MV Dress** |  |  |  |  |  |  |  |  |  |  |  |  |
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| **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) |