



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

| | | | |
|---------------------|---------------|-----|---|
| Template Identifier | 240-43921898 | Rev | 6 |
| Document Identifier | 240-109253302 | Rev | 2 |
| Effective Date | July 2020 | | |
| Review Date | July 2025 | | |

| | | | | | | | |
|-------------------------|---------------------------------------|-------------------------------------------|--|--------------|--|---------------|--|
| Contract / Order Number | | Subcontractor Order Number | | QCP Number | | Page 1 of ___ | |
| Scope of Work | Refurbishment of MV Motors- location- | Item/ Plant/ Material Description/ Feeder | | Rev Number - | | Date | |

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

| Intervention Point Legend (KEY) | | | |
|---------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------------|
| Hold Point | AP - Document Requires Approval | T1 – 100% Testing T2- Sample Testing | A1 – 100% Inspection 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 | |
| | Notification of authorities | 25 Aug | R1 | R1 | S | AP | 37.2 and 5.1k | regulatory | DOL | DOL | | PC.PM | |
| | | | | A1 or A2 | | | | | | | | | |
| | Activity 3 | | T1 | N | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Last Activity | | | | | | | | | | | | |

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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