

SUPPLIER / CONTRACTOR name (Logo)		Manufacturing ; Construction; Installation Quality Control Plan / Inspection and Test Plan NB: (Choose the applicable)						ITP Ref No :		Allocate number						
								Date:		17 09 2019						
								Page:		1		of		2		
SCOPE of Work : Simulate a Task order SOW																
Client Contract/Order No : Shall be completed				Client : Name of the Customer				Project Name/Contract Title: Put tender number for tender evaluation and actual contract number after contract award								
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 st activity to last activity)	Controlling Documents Specifications Drawings Procedures Formats (list those applicable to this activity)	Acceptance Criteria	Type of control	Suppliers Inspection (I) Surveillance (s) Test (T) Witness (w) Hold Point (H)				Eskom Record review (R) Test (T) Surveillance (S) Witness (W) Hold (H) MOM Indicate Which Activity				Verifying document-completed by Client	Records Deficiencies/ Non Conformances Remarks		
					Mark X appropriate action				Indicate legend of which Activity		leg end				Customer Signature	
					Vis	Dim	Doc	NDE/ Test		Signature	Date				QC/Eng/Projects	Initial
1	digging of holes	DDT 3065	MeEASUREME NT	x	x	x		i	lvg	17/09						
	dress pole	DDT														
	plant the pole															
	stringing															
	Final Inspection															
Note : Important Drawings , Procedures , work instructions and Formats are Enclosed The Approval page of this ITP under ref ----- is Attached																
Remarks : All the above Activities are Completed and Protocols/ Records are Attached																

Public

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SUPPLIER / CONTRACTOR name		Eskom Quality Engineering		Eskom Technical		Eskom Projects/Grid	
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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