

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>														
<b>Client Contract/Order No : Shall be completed</b>				<b>Client : Name of the Customer</b>				<b>Project Name/Contract Title: Put tender number for tender evaluation and actual contract number after contract award</b>						
<b>PRODUCT/ITEM Description / Specification : ( If applicable put the relevant SANS/IEC/ ASME/TUV/ standards/specification.</b>								<b>Place of Work :</b>						
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 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
				Vis	Dim	Doc	NDE/ Test		Signature	Date		QC/Eng/Projects	Initial	Date
1														

**Public**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.

<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

### Public

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd, Reg No 2002/015527/30.