

ACTIVITY DESCRIPTION:		Inlet Screen Fabrication at Vebme																				
ITEM	ACTIIVITY DESCRIPTION	REFERENCE	INTERVENTION/SIGN/DATE																		Report NO./Remarks:- Quality Verification Records (QVR)	
			VEB	SIGN	DATE	JCS	SIGN	DATE	JCQC	SIGN	DATE	ES	SIGN	DATE	EQC	SIGN	DATE	EE	SIGN	DATE		
4	FINAL ACCEPTANCE																					
4.1	Final Inspection and Release	Release Note	H			H			H							H			H			
4.2	Work File Review		H			H			H							H			H			
VEBME CONSTRUCTION			J&C ENGINEERING SUPERVISOR						J&C ENGINEERING QC INSPECTOR						ESKOM SUPERVISOR							
QCP APPROVAL:			QCP APPROVAL:						QCP APPROVAL:						QCP APPROVAL:							
DATE:			DATE:						DATE:						DATE:							
SIGNATURE:			SIGNATURE:						SIGNATURE:						SIGNATURE:							
ESKOM QC INSPECTOR			ESKOM ENGINEERING																			
QCP APPROVAL:			QCP APPROVAL:																			
DATE:			DATE:																			
SIGNATURE:			SIGNATURE:																			