

	Generation Quality Control Plan Template	Template No.	240-43921898	Rev.	9
		Document Identifier	559-667439824	Rev.	1
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APPROVAL FOR USE			
Unit/ Area		Project / Outage / Maintenance ID	
Component		QCP No.	
Functional location		Date	

Task/ SOW								
Section								
Service Provider/Eskom Maintenance:				Contract/Order No.:			Rev No:	
QCP Prepared By:	Name:	Designation:	Sign:	Review and Approval by:				
Revision / Addendum Details				Name:			Signature:	
Date	Add QCP /Rev	QCP NO:	Signature	Designation:			Date:	
				Name:			Signature:	
				Designation:			Date:	
				Name:			Signature	
				Designation:			Date:	

Legend:		IP - Intervention Point		I - Inspection		S - Surveillance			R - Review		W - Witness		H - Hold		V - Verification			E - Executor	
Act No	Description of Activity	Specification/ Procedure/ Acceptance Standard	Service Provider Executor/Eskom Maintenance			Service Provider Representative/QC Rep.			Employer Representative			System Engineer			QA/QC			Remarks/ Inspection Record Reference	
			IP	Sign	Date	IP	Sign	Date	IP	Sign	Date	IP	Sign	Date	IP	Sign	Date		

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	FINAL ACCEPTANCE (After Work Execution)				Final Acceptance into Data Book
	Service Provider	Employer Rep	System Engineer	QC Rep/Tech	QA /QC
Name:					
Signature:					
Date:					
Additional Remarks/Notes:					

PLEASE NOTE:

After completion of the Databook – send an authorised copy of this form through to site Documentation Control Centre for Archiving/uploading on OpenText (Records Management)

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