

**TRANSMISSION
ASSET MANAGEMENT EXECUTION
INSPECTION AND TEST PLAN
TEMPLATE**

REFERENCE
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Example of Product/Service Inspection and Test Plan

Company Logo		Company Name										No. Rev. Page of	
Order No		Project Description											
(a) Item / Process Description													
(b) Section / Unit													
Operational / Activity Number and Description		Instruction Procedure Drawing or Specification Reference	Visual Dimensional Documentation or Non-Destructive Examination Activities				Organization's Hold (H) Inspection (I), Test (T), Witness (W) or Surveillance (S) Points			Client Hold (H) Inspection (I), Test (T), Witness (W) or Surveillance (S) Points			Remarks: Deficiency or Nonconformance Report numbers
			Vis.	Dim.	Doc.	NDE	Activity	Signature	Date	Activity	Signature	Date	
Approved by Organization		Approved by Client QA				Approved by Client Technical				Approved by Client Projects			
Signature		Signature				Signature				Signature			
Name		Name				Name				Name			
Designation		Designation				Designation				Designation			
Date		Date				Date				Date			

