

ACTIVITY DESCRIPTION:		CE Pedestal Bearing 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	
3.7	Inspect Cutting and Bending of Dust Cover	JC-KRL-CE02-AS04-PT006	H			S			S						S			S			
3.8	Inspect Cutting and Drilling of Retainer Plate	JC-KRL-AS04-PT005	H			S			S						S			S			
3.9	Assemble Pedestal Bearing	JC-KRL-CE02-AS04	H			W			S						S			S			
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:																		
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