

|                                                                                   |                                                                                                                   |                     |               |     |   |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------|---------------|-----|---|
|  | <b>Quality Control Plan / Inspection and Test Plan (QCP/ITP)Form</b><br><b>Header and Footer Portait Template</b> | Template Identifier | 240-43921898  | Rev | 6 |
|                                                                                   |                                                                                                                   | Document Identifier | 240-109253302 | Rev | 2 |
|                                                                                   |                                                                                                                   | Effective Date      | July 2020     |     |   |
|                                                                                   |                                                                                                                   | Review Date         | July 2025     |     |   |

|                         |  |                                   |  |              |  |                |  |
|-------------------------|--|-----------------------------------|--|--------------|--|----------------|--|
| Contract / Order Number |  | Subcontractor Order Number        |  | QCP Number   |  | Page 1 of ____ |  |
| Scope of Work           |  | Item/ Plant/ Material Description |  | Rev Number - |  | Date           |  |

| Quality Control Plan Approvals                            | Name | Signature |
|-----------------------------------------------------------|------|-----------|
| Contractor /Supplier                                      |      |           |
| Subcontractor (where applicable)                          |      |           |
| Eskom                                                     |      |           |
| Approved Inspection Authority (AIA)<br>(Where applicable) |      |           |

| Intervention Point Legend (KEY) |                                             |                                         |                                               |
|---------------------------------|---------------------------------------------|-----------------------------------------|-----------------------------------------------|
| Hold Point                      | AP - Document Requires Approval             | T1 – 100% Testing<br>T2- Sample Testing | A1 – 100% Inspection<br>A2- Sample Inspection |
| Witness Point                   | W1 – 100% witness                           | W2 - Sample witness                     |                                               |
| Document Review                 | IN - Document Requires for information only | R1- 100% Document Review                | R2- Sample Document Review                    |
| Surveillance (S)                |                                             |                                         |                                               |
| Verification (V)                |                                             |                                         |                                               |

| Activities |                           |      | Intervention Point |       | Category                       | Inspection and Test Method |                      |                     | Supplier Inspection |              | Eskom Inspection |              | Records |
|------------|---------------------------|------|--------------------|-------|--------------------------------|----------------------------|----------------------|---------------------|---------------------|--------------|------------------|--------------|---------|
| No         | Description / Requirement | Date | Supplier           | Eskom | S=Statutory / N= Non-statutory | Method                     | Controlling document | Acceptance Criteria | AIA/NOBO            | Internal/TPI | AIA/NOBO         | Internal/TPI |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |
|            |                           |      |                    |       |                                |                            |                      |                     |                     |              |                  |              |         |

**Notes: INSPECTION AND TEST METHOD** (e.g. Visual, Microscopy, NDT, Liquid/ Dye Penetrant, Magnetic Particle, EDDY, etc.); **ACCEPTANCE CRITERIA** ( e.g. Functionality requirement, Performance Measures, Regulatory Compliance, Chemical test , etc.)

**Abbreviations: NOBO** (Notification Body); **TPI** (Third Party Inspection)

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.