SUPPLIER / CONTRACTOR name (Logo)	Manufacturing ; Construction; Installation Quality Control Plan / Inspection and Test Plan NB: (Choose the applicable)	ITP Ref No :	Allocate number		
		Date:	17 09 2019		
		Page:	1	of	2

SCOPE of Work : Simulate a Task order SOW

Client Contract/Order No : **Shall be completed**	**Client : Name of the Customer**	**Project Name/Contract Title: Put tender number for tender evaluation and actual contract number after contract award**
PRODUCT/ITEM Description / Specification: (If applicable put the relevant SANS/IEC/ ASME/TUV/ standards/specification.		**Place of Work :**

Sequence No	Description of Activity (Please list the high level activities sequentially from 1st activity to last activity)	Controlling Documents Specifications Drawings Procedures Formats (list those applicable to this activity)	Acceptance Criteria	Type of control				Suppliers Inspection (I) Surveillance (s) Test (T) Witness (w) Hold Point (H)			Eskom Record review (R) Test (T) Surveillance (S) Witness (W) Hold (H) MOM Indicate Which Activity				Verifying document-completed by Client	Records Deficiencies/ Non Conformances Remarks
				Mark X appropriate action				Indicate legend of which Activity			leg end	Customer Signature				
				Vis	Dim	Doc	NDE/ Test		Signature	Date		QC/Eng/Projects	Initial	Date		
1	digging of holes	DDT 3065	MeEASUREMENT	x	x	x		i	lvg	17/09						
	dress pole	DDT														
	plant the pole															
	stringing															
	Final Inspection															

Note : Important Drawings , Procedures , work instructions and Formats are Enclosed
The Approval page of this ITP under ref ---------- is Attached

Remarks : All the above Activities are Completed and Protocols/ Records are Attached

Public

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SUPPLIER / CONTRACTOR name		**Eskom Quality Engineering**		**Eskom Technical**		**Eskom Projects/Grid**	
Signature		Signature		Signature		Signature	
Name		Name		Name		Name	
Designation		Designation		Designation		Designation	
Date		Date		Date		Date	

H = Hold Point – hold on the production till Inspector performs or supervise the required test/inspection

W= Witness Point – manufacture /Contractor notify client and Inspector but no hold point on production

R= Record Review – Review means Review record/document, which includes of material test certificates, WPS, PQR, NDT Procedures and etc.

A= Approval

SW= Spot Witness for items with spot witness manufacture/contractor shall notify inspector as fulfilling the monitoring;

MOM= Minute of Meeting

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