

## Quality Control Plan / Inspection and Test PlanForm Header and Footer Portait Template

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Contract/Order Number -					Subcontractor Order	Number -	nber -			QCP Number -		Page 1 of		
Item/Plant/Material Description -	Section -									Rev Number -		Date -		
Quality Control Plan Approvals Contractor - Subcontractor - Client - Approved Inspection Authority (AIA) -	Name			Si	_			Key:- AP- Hold Point (Document Requires Approval) IN - Document required for Information Only. A1- Hold Point (100% Inspection) A2- Hold Point (Sample Inspection) W1- 100% Witness W2- Sample Witness R1- 100% Document Review R2- Sample Document Review						
Activity Requirements	Activity Date	Intervention	on Points	Category (S=Statutory /		Inspection and Test Methods			Supplier Inspection Eskom Ins			spection	Records	
No.	Activity Date	Supplier	Eskom	N=None Statutory)	Method	Controlling Docume	ents	Acceptance Criteria	AIA/NOBO	Internal/TPI	AIA/NOBO	Internal/TPI	necorus	
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