

SUPPLIER / CONTRACTOR name (Logo)	Manufacturing ; Construction; Installation Quality Control Plan / Inspection and Test Plan NB: (Choose the applicable)	ITP Ref No : Date: Page:	Allocate number 17 09 2019 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		Place of Work :														
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 1 st 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 dress pole	DDT 3065	MeEASUREMNT	x x x	i	lvq	17/09									
	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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