



Quality Control Plan / Inspection and Test Plan Form Header and Footer Portait Template

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	Quality Control Plan / Inspection and Test Plan Template				
Contract/Order Number -		Subcontractor Order Number -		QCP Number -	Page 1 of
Item/Plant/Material Description -		Section -		Rev Number -	Date -

Quality Control Plan Approvals	Name	Signature
Contractor -		
Subcontractor -		
Client -		
Approved Inspection Authority (AIA) -		

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 No.	Requirements	Activity Date	Intervention Points		Category (S=Statutory / N=None Statutory)	Inspection and Test Methods			Supplier Inspection		Eskom Inspection		Records
			Supplier	Eskom		Method	Controlling Documents	Acceptance Criteria	AIA/NOBO	Internal/TPI	AIA/NOBO	Internal/TPI	
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Prepared By :-	
Designation :-	
Contact Details :-	
Date :-	

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