**Subcontractor Order Number -**

**QCP Number -**

**Rev Number -**

**Date -**

**No.**

**AIA/NOBO**

**Internal/TPI**

**AIA/NOBO**

**Internal/TPI**

1

2

3

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**Contact Details :-**

**Intervention Points**

**Supplier**

**Eskom**

**Records**

**Controlling Documents**

**Acceptance Criteria**

**Supplier Inspection**

**Eskom Inspection**

**Inspection and Test Methods**

**Prepared By :-**

**Designation :-**

**Date :-**

**Method**

**Activity**

**Requirements**

**Category**

**(S=Statutory /**

**N=None**

**Statutory)**

**Contract/Order Number -**

**Item/Plant/Material Description -**

**Approved Inspection Authority (AIA) -**

**Quality Control Plan / Inspection and Test Plan Template**

**Signature**

**Section -**

**Name**

**Page 1 of**

**Activity Date**

**Client -**

**Quality Control Plan Approvals**

**Contractor -**

**Subcontractor -**

