Eskom	Quality Control Plan / Inspection and Test Plan (QCP/ITP)Form Header and Footer Portait Template	Template Identifier	240-43921898	Rev	6
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Contract / Order Number		Subcontractor Order Number		QCP Number		Page 1 of ___	
Scope of Work		Item/ Plant/ Material Description		Rev Number -		Date	

Quality Control Plan Approvals	Name	Signature
Contractor /Supplier		
Subcontractor (where applicable)		
Eskom		
Approved Inspection Authority (AIA) (Where applicable)		

Intervention Point Legend (KEY)			
Hold Point	AP - Document Requires Approval	T1 – 100% Testing T2- Sample Testing	A1 – 100% Inspection A2- Sample Inspection
Witness Point	W1 – 100% witness	W2 - Sample witness	
Document Review	IN - Document Requires for information only	R1- 100% Document Review	R2- Sample Document Review
Surveillance (S)			
Verification (V)			

Activities			Intervention Point		Category	Inspection and Test Method			Supplier Inspection		Eskom Inspection		Records
No	Description / Requirement	Date	Supplier	Eskom	S=Statutory / N= Non-statutory	Method	Controlling document	Acceptance Criteria	AIA/NOBO	Internal/TPI	AIA/NOBO	Internal/TPI	

Notes: INSPECTION AND TEST METHOD (e.g. Visual, Microscopy, NDT, Liquid/ Dye Penetrant, Magnetic Particle, EDDY, etc.); **ACCEPTANCE CRITERIA** (e.g. Functionality requirement, Performance Measures, Regulatory Compliance, Chemical test , etc.)
Abbreviations: NOBO (Notification Body); **TPI** (Third Party Inspection)

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