										Template Identifier		240-43921898	Rev	6	
€€skom		Quality Control Plan / Inspection and Test Plan (QCP/ITP)Form							rm 🛛	Document Identifier		240-10925330	2 Rev	2	
		Header and Footer Po					Portait Template			Effective Date		July 2020			
									Review			July 2025			
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Contract / Order Number						Subcontracto	or Order Number			QCP Number		Page 1 of			
Scope of Work						Item/ Plant/ Material Description				Rev Number -		Date			
Qualit	ty Control Plan Approvals	Name			Signature		1	Intervention Point Legend (KEY)							
Contractor /Supplier							Hold Point	AP - Document Requires		T1 – 100% Testing		A1 – 100% Inspection			
									Approval		T2- Samp	-	A2- Sample	Inspection	on
Subcontractor (where applicable)							Witness Point	W1 – 100%	witness	W2 - Sam	mple witness				
Eskom								Document		IN - Document Requires for		R1- 100% Document Review		R2- Sample Document	
								Review	information	ormation only				Review	
Approved Inspection Authority (AIA) (Where applicable)								Surveillance (S)							
(whe	re applicable)							Verification (V)							
	Activities	Intervention Point			Category	Inspection a	nd Test Method	Supplier Inspection		pection	Eskom Inspection		Records		
No	Description / Requirement	Date	Supplier	Eskom	S=Statutory / N= Non- statutory	Method	Controlling document	Acceptance Criteria	AIA/NOBO	-	AIA/NOB	D 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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