



## Generation Quality Control Plan Template

Template No.	240-43921898	Rev.	9
Document Identifier	559-667439824	Rev.	1
Procedure Ref.		Date	
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### APPROVAL FOR USE

Unit/ Area		Project / Outage / Maintenance ID	
Component		QCP No.	
Functional location		Date	

Task/ SOW								
Section								
Service Provider/Eskom Maintenance:				Contract/Order No.:			Rev No:	
QCP Prepared By:	Name:	Designation:	Sign:	Review and Approval by:				
Revision / Addendum Details				Name:			Signature:	
Date	Add QCP /Rev	QCP NO:	Signature	Designation:			Date:	
				Name:			Signature:	
				Designation:			Date:	
				Name:			Signature	
				Designation:			Date:	

Legend:		IP - Intervention Point	I - Inspection	S - Surveillance	R - Review	W - Witness	H - Hold	V - Verification	E - Executor									
Act No	Description of Activity	Specification/ Procedure/ Acceptance Standard	Service Provider Executor/Eskom Maintenance			Service Provider Representative/QC Rep.			Employer Representative			System Engineer			QA/QC			Remarks/ Inspection Record Reference
			IP	Sign	Date	IP	Sign	Date	IP	Sign	Date	IP	Sign	Date	IP	Sign	Date	

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	<b>FINAL ACCEPTANCE (After Work Execution)</b>				Final Acceptance into Data Book
	<b>Service Provider</b>	<b>Employer Rep</b>	<b>System Engineer</b>	<b>QC Rep/Tech</b>	<b>QA /QC</b>
<b>Name:</b>					
<b>Signature:</b>					
<b>Date:</b>					
<b>Additional Remarks/Notes:</b>					

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