

**Sample Sign Off Sheet (TSS)**

**Page 1 - Supplier to complete**

<b>*Project</b>	Oriel
<b>*Originator</b>	Permasteelisa
<b>*Name of issuer</b>	F. Gianotten

<b>*Document Reference</b>																
<b>ORL</b>	<b>-</b>	<b>PER</b>	<b>-</b>	<b>XX</b>	<b>-</b>	<b>XX</b>	<b>-</b>	<b>TSS</b>	<b>-</b>	<b>K</b>	<b>-</b>	<b>001010</b>	<b>-</b>	<b>S4</b>	<b>-</b>	<b>C01</b>
<i>Project</i>		<i>Originator</i>		<i>Functional Breakdown</i>		<i>Spatial Breakdown</i>		<i>Form</i>		<i>Discipline</i>		<i>Number</i>		<i>Suitability</i>		<i>Revision</i>

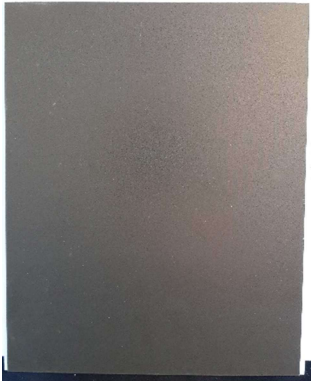
<b>*Description of Product:</b>	Anodising finish
<b>*Manufacturer:</b>	Not yet selected
<b>*Model Number:</b>	NA
<b>*Colour reference:</b>	C31, C32, C33, C34
<b>*Other data:</b>	NA
<b>*TPS Reference:</b>	ORL-PER-XX-XX-TPS-K-001010

<b>*Location of product within building</b> <i>(attach markup drawing where necessary):</i>	Aluminium cladding Aluminium profiles (external)
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**Photos:**



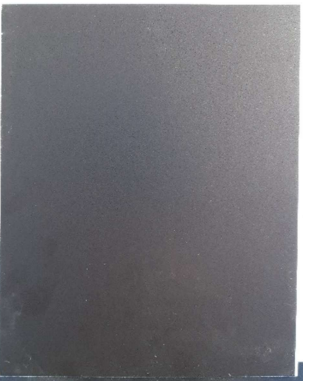
C31 Alu bronze



C32 Alu bronze



C33 Alu bronze



C34 Alu bronze



## Sample Sign Off Sheet (TSS)

<b>Page 2 - Contractor Review</b>			
Reviewed by Consultant Architect / Landscape <i>(if applicable)</i>	Reviewed by Consultant Structural / Civils <i>(if applicable)</i>	Reviewed by Consultant MEP <i>(if applicable)</i>	Reviewed by Consultant Fire <i>(if applicable)</i>
Name: <input style="width: 90%;" type="text"/>	Name: <input style="width: 90%;" type="text"/>	Name: <input style="width: 90%;" type="text"/>	Name: <input style="width: 90%;" type="text"/>
Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Comment:   	Comment:   	Comment:   	Comment:   
Reviewed by Consultant Acoustic <i>(if applicable)</i>	Reviewed by MEP Contractor <i>(if applicable)</i>	Reviewed by Consultant Other <i>(if applicable)</i>	Reviewed by Consultant Other <i>(if applicable)</i>
Name: <input style="width: 90%;" type="text"/>	Name: <input style="width: 90%;" type="text"/>	Name: <input style="width: 90%;" type="text"/>	Name: <input style="width: 90%;" type="text"/>
Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C	Status: <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Comment:   	Comment:   	Comment:   	Comment:   

<b>Reviewed by Bouygues UK Package Manager</b>	
Name:	T. DANIELS
Comment:	No Comment.

<b>Reviewed by Bouygues UK Design Manager</b>	
Name:	T. DANIELS
Comment:	No Comment.



**Sample Sign Off Sheet (TSS)**

**Page 3 - Client Team Review & Acceptance**

<b>Client Team Review (if applicable)</b>	
<b>Supervisor</b>	<b>Stakeholder Manager</b>
Name: <b>Jason Truscott</b>	Name:
Comment: <b>no comment</b>	Comment: <b>no comment returned</b>
<b>FM / AE / AP Coordinator</b>	<b>Other</b>
Name:	Name:
Comment: <b>no comment returned</b>	Comment:

<b>Recommended status by Supervisor (Client Representative)</b>		
<input checked="" type="checkbox"/> A - Accepted	<input type="checkbox"/> B - Accepted with comments	<input type="checkbox"/> C - Rejected
<i>(Collate/reference comments here from Client Team Review deemed applicable. Comments not collated/referenced here will be disregarded by the Contractor)</i>		
Comments: <b>refer to comments</b>		
<b>(Note that these comments relate only to the individual materials listed on this form and further assessment has been requested by the Client to understand how the final arrangement of the materials may impact on people with visual impairments prior to final acceptance of the facade design. )</b>		

**Workspace Name:** BYG ORIEL Client CDE  
**Client:** Bouygues UK  
**Workspace Status:** Open  
**Purpose of Issue:** S5 - Suitable for Review and Acceptance  
**Doc Ref:** ORL-PER-XX-XX-TSS-K-001010  
**Doc Path:** PM\_60\_90 - QUALITY MANAGEMENT\SAMPLES SUBMISSION\ORL-PER-XX-XX-TSS-K-001010-C01.pdf  
**Document Title:** Facade - Cladding & Profiles - Anodising Finish **Printed on:** 01-Mar-2023 09:30 WET

**Issue No:** 1 **Revision:** C01 **Issue Date:** 18-Feb-2023 10:39 WET  
**Published by:** Catherine Toron **Issue Status:** A - Authorised and accepted

**Comments Associated with this Issue:**

- DOC-COM001 WA, S, 18-Feb-2023
- DOC-COM003 WA, S, 24-Feb-2023
- DOC-COM004 JT, EG, 28-Feb-2023
- DOC-COM005 JT, EG, 28-Feb-2023
- DOC-COM006 WA, S, 28-Feb-2023
- DOC-COM007 JT, EG, 28-Feb-2023
- DOC-COM008 MR, AL, 01-Mar-2023

■ **DOC-COM001 : Document Status Change**

**Author:** Workflow Agent, System **Date:** 18-Feb-2023 10:39 WET

**Comment Content:** Document Status was changed from --- to Client Design Team Review by Workflow Agent, System on 18-Feb-2023. Reason for Change : Auto Status Change to Client Design Team Review.

**Comment Distribution**

**Recipient**

- Vinay Punjabi, Asite Solutions Ltd
- Sam Danquah, AECOM Limited
- Catherine Toron, Bouygues UK
- Ilona Tokarska, Bouygues UK
- Darren Williamson, Asite Solutions Ltd
- Alessandro Santise, AECOM Limited
- Fabio Campaner, Asite Solutions Ltd
- Matteo Ravano, AECOM Limited
- Maria Rispoli, AECOM Limited
- Sean Freyne, AECOM Limited
- Alice Elms, Bouygues UK
- Otto Harrison, AECOM Limited
- Luke Parker, AECOM Limited
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- proxyDCproject projectcdeoriel, Bouygues UK

## ■ DOC-COM003 : Document Status Change

**Author:** Workflow Agent, System

**Date:** 24-Feb-2023 23:32 WET

**Comment Content:** Document Status was changed from Client Design Team Review to Supervisor (EXI) Comments Coordination by Workflow Agent, System on 24-Feb-2023. Reason for Change : Auto Status Change to Supervisor (EXI) Comments Coordination.

### Comment Distribution

#### Recipient

Vinay Punjabi, Asite Solutions Ltd  
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## **DOC-COM004 : exi Supervisor (architecture)**

**Author:** Jason Truscott, EXI Group

**Date:** 28-Feb-2023 12:54 WET

**Comment Content:** Refer Associated Markup: exi Supervisor (architecture)

**Associated Markups:** exi Supervisor (architecture)

### **Comment Distribution**

#### **Recipient**

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 **DOC-COM005 : exi Supervisor Co-ordinated comments**

**Author:** Jason Truscott, EXI Group

**Date:** 28-Feb-2023 12:55 WET

**Comment Content:** Refer Associated Markup: exi Supervisor Co-ordinated comments

**Associated Markups:** exi Supervisor Co-ordinated comments

**Comment Distribution**

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## ■ DOC-COM006 : Document Status Change

**Author:** Workflow Agent, System

**Date:** 28-Feb-2023 12:55 WET

**Comment Content:** Document Status was changed from Supervisor (EXI) Comments Coordination to Supervisor (EXI) Status Recommendation by Workflow Agent, System on 28-Feb-2023. Reason for Change : Following Comments Coordination by EXI and to recommend status for the PM to decide.

### Comment Distribution

#### Recipient

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## ■ DOC-COM007 : Document Status Change

**Author:** Jason Truscott, EXI Group

**Date:** 28-Feb-2023 15:57 WET

**Comment Content:** Document Status was changed from Supervisor (EXI) Status Recommendation to Status Proposed – A – PM to decide by Jason Truscott, EXI Group on 28-Feb-2023.Reason for Change : as comments.

### Comment Distribution

#### Recipient

Vinay Punjabi, Asite Solutions Ltd  
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## ■ DOC-COM008 : Document Status Change

**Author:** Maria Rispoli, AECOM Limited

**Date:** 01-Mar-2023 09:30 WET

**Comment Content:** Document Status was changed from Status Proposed – A – PM to decide to A - Authorised and accepted by Maria Rispoli, AECOM Limited on 01-Mar-2023.Reason for Change : Accepted with no comments.

### Comment Distribution

#### Recipient

Vinay Punjabi, Asite Solutions Ltd  
Sam Danquah, AECOM Limited  
Neil Pixsley, Bouygues UK  
Colin Boyd, Bouygues UK  
Catherine Toron, Bouygues UK  
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proxyDCproject projectcdeoriel, Bouygues UK  
Naveed Saddique, Lexica

**Workspace Name:** BYG ORIEL Project CDE  
**Client:** Bouygues UK  
**Workspace Status:** Open  
**Purpose of Issue:** S5 - Suitable for Review and Acceptance  
**Doc Ref:** ORL-PER-XX-XX-TSS-K-001010  
**Doc Path:** PM\_60\_XX PACKAGE MANAGEMENT\K - CDP - PER - Permasteelisa Group [0805]\02. QVF\Samples Approval Sheet\ORL-PER-XX-XX-TSS-K-001010-C01\_Ver2.pdf  
**Document Title:** Facade - Cladding & Profiles - Anodising Finish **Printed on:** 02-Mar-2023 18:25 WET

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**Issue No:** 3 **Revision:** C01 **Issue Date:** 02-Mar-2023 13:18 WET  
**Published by:** Alice Elms **Issue Status:** B5 - Authorised & Accepted with comments

**Comments Associated with this Issue:**

■ DOC-COM001 EP, BU, 02-Mar-2023 ■

■ **DOC-COM001 : Document Status Change**

**Author:** Eric Pincemin, Bouygues UK **Date:** 02-Mar-2023 18:25 WET

**Comment Content:** Document Status was changed from Package Lead (LR) Decision (Incl. PM Review) to B - Authorised & Accepted with comments by Eric Pincemin, Bouygues UK on 02-Mar-2023. Reason for Change : Subject to final acceptance by planners - note that client would rather avoid C33 in the proposed range Going forward, 1 sample reference per submission.

**Comment Distribution**

**Recipient**

Ilona Tokarska, Bouygues UK  
Alice Elms, Bouygues UK  
proxyDCproject projectcdeoriel, Bouygues UK

**Workspace Name:** BYG ORIEL Project CDE  
**Client:** Bouygues UK  
**Workspace Status:** Open  
**Purpose of Issue:** S5 - Suitable for Review and Acceptance  
**Doc Ref:** ORL-PER-XX-XX-TSS-K-001010  
**Doc Path:** PM\_60\_XX PACKAGE MANAGEMENT\K - CDP - PER - Permasteelisa Group [0805]\02. QVF\Samples Approval Sheet\ORL-PER-XX-XX-TSS-K-001010-C01\_Ver2.pdf  
**Document Title:** Facade - Cladding & Profiles - Anodising Finish **Printed on:** 02-Mar-2023 18:33 WET

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**Issue No:** 4 **Revision:** C01 **Issue Date:** 02-Mar-2023 18:25 WET  
**Published by:** Workflow Agent System **Issue Status:** B5 - Authorised & Accepted with comments

**Comments Associated with this Issue:**

■ DOC-COM001 EP, BU, 02-Mar-2023 ■

■ **DOC-COM001 : Document Status Change**

**Author:** Eric Pincemin, Bouygues UK **Date:** 02-Mar-2023 18:30 WET

**Comment Content:** Document Status was changed from Package Lead (LR) Decision (Incl. PM Review) to B - Authorised & Accepted with comments by Eric Pincemin, Bouygues UK on 02-Mar-2023. Reason for Change : Subject to acceptance by LB Camden planners Please note going forward, 1 sample reference per submission.

**Comment Distribution**

**Recipient**

Ilona Tokarska, Bouygues UK  
Alice Elms, Bouygues UK  
proxyDCproject projectcdeoriel, Bouygues UK