Business Function	Document Owner	Document Type
Quality	Director - HSSQ	FORM

[Title]

Project and Document Control									
Project Name	GOSH CCC	Project Number	7407						
Package	Concrete Works	Package Manager	SISK PROJECT MANAGER						
Contractor	RC FRAME CONTRACTOR	Contractor Contact	RC FRAME CONTRACTOR PROJECT MANAGER						
ITP Reference	///	Scope of ITP							
Revision	00								
Date	May 2023								

mopostion seaso							
Named person carrying out the	e inspection						
Name Role							
Sisk (Sisk)	SISK ENGINEER	Eng	XX				
	SISK PROJECT MANAGER	TWC/APM	CR				
Contractor (Con)	RC FRAME ENGINEER	Eng	XX				
	RC FRAME PROJECT MANAGER	TWC/PM	XX				
Client Representative (C Rep)	CLIENT REPRESENTATIVE	ER	XX				
Third Party to Project (TP)							

Reference	Title
	All relevant GA's & setting out drawings
	All relevant detail & section drawings
	All relevant RC drawings

Inspection Class

Inspection Codes

- A Approval verification of information/submission
- H Hold Point Notification to be issued for inspection of works in a point in time. Works cannot proceed until hold point is released by signatures as set out below.
- W Witness Point Notification of works to be given for sample inspection of the works while they are ongoing.
- Monitoring Point Monitoring of inspection. This code does not require notification for inspection of the works.
- SS Site Survey As Built or site survey to be carried out
- MV Manufacturers Visit Offsite visit to supplier's facility.

Approval

The items listed below in this Inspection and Test Plan will be used in the undertaking and completion of the works.

Additional documents may include, associated Method Statements, Procedures, Specifications, drawings, design changes and Site Instructions.

Contractor Representative						
Name RC FRAME PROJECT MANAGER						
Signature						
Date	Click or tap to enter a date.					

Sisk Representative								
Name	SISK PROJECT MANAGER							
Signature								
Date	Click or tap to enter a date.							

Document References

Client Representative						
Name CLIENT REPRESENTATIVE						
Signature						
Date	Click or tap to enter a date.					

Business Function

Document Owner

Document Type

Director - HSSQ

[Title]

Quality

Work	Activities									
						In	ıspecti	on Cod	les	
Activity Number	$\Delta CHVHV$	Required Inspection (Visual, Dimensional, Survey)	(Visual Dimensional Survey) Document Reference	Frequency of Checks	Con		S	isk	Client Rep	•
		,	(Tolerance Range)		Туре	Who	Туре	Who	Type Who	record the result?)
Pre-Co	nstruction - Inspection/Approva	al								
1.1	Obtain most up to date construction drawings	Other	Approved construction drawings/specs.	Continuous	А	PM				4Projects
1.2	Ensure formwork/shuttering designs have been approved and signed off by the TWC from both Sisk & Subcontractor	Other	Approved temporary works design Temporary works register	Once (prior to works starting)	A	TWC	A	١		Temp. Works Management Systems
1.3	Ensure all mix designs and Tech. Subs. have been approved and signed off by designers prior to commencement of works	Other	Approved construction drawings/specs. Approved technical submittals	Once (prior to works starting)	Α	PM	А	APM	١.	4Projects
1.4	Cold & Warm weather pouring plans re to be signed off by the designer prior to works commencing	Other	Approved construction drawings/specs. Approved technical submittals	Once (prior to works starting)	A	PM	А	APM		4Projects
Mater	ial Conformity									
2.1	Inspect materials (rebar, etc.) on delivery to ensure conformity and quality	Visual Other	Certificate of conformity JSS Standard Procedures	On delivery	М	ENG				SMARTWaste
2.2	Shuttering timber is to have its certificate checked to ensure that it conforms to FSC 100%	Visual Other	Certificate of conformity JSS Standard Procedures	On delivery	M	ENG	M	ENG		SMARTWaste
2.3	On pour days, incoming concrete wagon to have ticket inspected to confirm mix is as per design	Visual Other	Concrete ticket Approved construction drawings/specs.	Every wagon	Н	ENG	A	ENG		Fieldview prepour inspection
2.4	On pour days, incoming wagons are to have sample taken for a slump test to prove conformity	Visual	Approved construction drawings/specs. JSS Standard Procedures	Every wagon	Н	ENG	W	ENG	1	Fieldview prepour inspection
2.5	On pour days, concrete is to be sampled through cube testing	Sampling	Approved construction drawings/specs. JSS Standard Procedures	Every 60m ³ poured	Н	ENG	A	ENG		Fieldview prepour inspection Cube Register
Off-Sit	e Works									
3.1	Confirm RAMS have been signed off & briefed to workers prior to the works	Other	RAMS approval cover sheet	Every 3 months	Н	PM	Н	APM		RAMS register
3.2	Weather to be checked to ensure that the right conditions for pouring concrete – cold/warm weather plans to be implanted as required	Visual	Approved technical submittals	Prior to pour	M	ENG	M	ENG		Fieldview prepour inspection



Business Function

Document Owner

Document Type

Quality

Director - HSSQ

[Title]

Work	Activities									
			Accontance Criteria and Delevant		Inspection Codes			es	Verification Record	
Activity Number	Activity	Required Inspection (Visual, Dimensional, Survey)	Acceptance Criteria and Relevant Document Reference	Frequency of Checks	Со	n	Si	sk	Client Rep	(Where do we
			(Tolerance Range)		Туре	Who	Туре	Who	Type Who	record the result?)
Off-Sit	e Works									
3.3	Project Structural Engineer to be made aware of pour dates and sequence with min. 24 hour notice	Other	Project Engineers Report	Weekly			Н	APM		Management System
Site W	orks or the state of the state									
4.1	Ensure formation/blinding/soffit levels are correct and workspace is safe and clean for works	Survey	Approved construction drawings/specs.	Prior to pour	Н	ENG	Н	ENG	1	Fieldview prepour inspection
4.2	Ensure slab edges/setting out is correct and pile/column starters are cut to the right level/location	Survey	Approved construction drawings/specs.	Prior to pour	Н	ENG	Н	ENG		Fieldview prepour inspection
4.4	Ensure all shuttering/falsework has been installed as per the temporary works design and the appropriate permits are in place	Survey	Approved temporary works design Temporary works register Temporary works permits to work	Prior to pour	Н	TWC	Н	TWC		Fieldview prepour inspection
4.3	Inspect and verify that all reinforcement has been installed and fixed correctly, as per the design drawings	Visual	Approved construction drawings/specs.	Prior to pour	Н	ENG	Н	ENG		Fieldview prepour inspection
4.4	Ensure cover to reinforcement is adequate and uniform	Dimensional	Approved construction drawings/specs.	Prior to pour	Н	ENG	Н	ENG		Fieldview prepour inspection
4.5	Ensure that all service penetrations and cast-in items have been fixed to the correct location and level	Dimensional	Approved construction drawings/specs.	Prior to pour	Н	ENG	Н	ENG		Fieldview prepour inspection
4.6	Ensure all waterproofing details (membranes, putty, etc.) have been installed as per design	Visual	Approved construction drawings/specs.	Prior to pour	Н	ENG	Н	ENG	1	Fieldview prepour inspection
4.7	Ensure pour is clean of debris/rubbish/material cut offs	Visual	JSS Standard Procedures	Prior to pour	Н	ENG	Н	ENG		Fieldview prepour inspection
4.8	Visible inspection of the surface of the concrete on day after pour for surface cracking/honeycombing/blemishes	Visual	Approved construction drawings/specs.	Day after pour	M	ENG	M	ENG		Fieldview postpour inspection
4.9	As-Built surveys to be taken to verify line and level as designed	Survey	Approved construction drawings/specs.	Day after pour	M	ENG	M	ENG		Fieldview postpour inspection

12 m A con Sea I I m Sea and 3 40 12 15

3.473.473.31



Business Function

Document Owner

Document Type

Director - HSSQ

[Title]

Quality

Work	Activities									
	//C11//11//	Do mains at the second in the AC	Acceptance Criteria and Relevant			Ins	Verification Record			
Activity Number		Required Inspection (Visual, Dimensional, Survey)	Document Reference	Frequency of Checks	Co	on	S	isk	Client Re	(Where do we
			(Tolerance Range)		Туре	Who	Туре	Who	Type Wh	record the result?)
Site W	/orks									
4.10	Cube results to be checked on 7 days (or as per the approved Temp. Works design) to ensure that formwork can be struck	Other	Approved construction drawings/specs. Approved temporary works design	Once on 7 days after pour	M	TWC	M	TWC		Temp. Works permits to strike Cube register
4.11	Soffit of slab to be checked for cracking/honeycombing/blemishes on striking of formwork	Visual	Approved construction drawings/specs.	On striking of shutters	M	ENG	M	ENG		Fieldview postpour inspection
4.12	Soffit of slab to be monitored to ensure deflection limits are not being exceeded	Survey	Approved construction drawings/specs.	Frequently	M	ENG	M	ENG	٦.	Fieldview postpour inspection
4.13	Cube results to be checked on 28/56 days to ensure concrete has cured to required strength	Other	Approved construction drawings/specs.	Once on 28 days and once on 56 days after pour	M	ENG	M	ENG		Cube register
Post-C	Construction (Close out and Handover)									
5.1	Any open snags or NCRs are to be signed off and closed out on Fieldview/4Projects	Other	Approved construction drawings/specs.	Within 7 days of issue being raised	Н	PM	Н	APM		Fieldview NCR Register
5.2	All required documents are to be handed over on completion of the works	Other	As-Builts O&M Manuals H&S File	On completion					A EF	As-Builts O&M Manuals H&S File

10 m d on the 11 m do on oil 3 dt 10 dt 10

37627627

