INSPECTION AND TESTING PLAN[[1]](#footnote-1)

|  |  |
| --- | --- |
| **Project Title** | Please write here |
| **Contract No.** | Please write here |
| **Employer** | Please write here |
| **Contractor** | Please write here |
| **Date ITP Updated** | Please write here |
| **ITP Number** | Please write here |
| **Work Category** | Civil/Electrical/Mechanical |
| **Inspection/Testing Item/s** | Please write here |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Inspection and Test type/ Requirement** | **Reference/ Source Document** | **Inspection/**  **Testing Method** | **Acceptance Criteria** | | **Hold Print** | **Inspection/Testing/**  **Verification Responsibility** | | | **Stage** | **Frequency of Test/ Inspection** | **Verifying Docs/**  **Demonstrated Evidence** | **Approval by/Sign off** | **Comments /Status** |
| **Min** | **Max** | **Contractor** | **Employer** | **Client** |
| **1. Materials** | | | | | | | | | | | | | | |
| 1.1 | Yield Strength Testing | Spec Division XXX | ASTM - XX | X | Y | Yes | E[[2]](#footnote-2) | H | W | Upon delivery on site | Per lot | Test Reports | QA Team Lead |  |
| **2. Work Installations** | | | | | | | | | | | | | | |
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| --- | --- |
| **Prepared by** | DPM |
| **Verified by** |  |
| **Approved by** | PM |

1. The ITP can be tailored to suit the inspection and testing item(s) – materials, work item, process, etc. [↑](#footnote-ref-1)
2. E- Execute W-Witness H – Hold [↑](#footnote-ref-2)