## **INSPECTION AND TEST PLAN**

<b>Details</b>											
ITP Activity:	Topsoil stripping			Project:	EVA Copper	Date Lot Opened:					
ITP Number:	EVAMP001-THS- QA-ITP-0002 Rev. No. B		Contract Number:		Date Lot Closed:						
Lot Number:				Client:	Harmony						
Location or Area:			Client Reference:		JSA/SWMS Ref:						
Chainage / Coordinates:				Contractor / Subcontractor / Supplier:		SOP Reference:					

No.	Inspection / Test Point	Responsibility	Method	Conformance	Specification	Evenuency	Verification from Thiess / Client (H/W/R/M)				Records or Comments	
NO.	inspection / Test Point	Responsibility	wethou	Criteria	Clause	Frequency	THIESS (Initial)		Client (Initial)		Records or Comments	
1	Pre-Construction											
1.	Drawings supplied most current IFC	ENG	Visual	Reviewed drawing register	Reviewed drawing register	Prior to works	HP		W			
2.	Management Plans submitted and approved as per PMP	ENG	Visual	Approved Package MP's	Approved Package MP's	Prior to works	HP		W			
3.	Inspection Test Plan (ITP) submitted and approved	ENG	Visual	Approved ITP revision	Approved ITP revision	Prior to works	HP		W			
4.	Lot Register/ WBS submitted and approved	ENG	Visual	Approved WBS	Approved WBS	Prior to works	WP		W			
5.	Check existing services and dial before you dig	ENV/ENG	Visual	Approved erosion and sediment control plan	EVAMP001-EVA- 7340-PE-PRM-0001	Prior to works	HP		HP			
6.	Ground Disturbance Procedure (GDP) obtained	ENG	Visual	DBYD certificate and EP	Excavation Permit (EP) Doc no.	Prior to works	HP		W			
7.	Area of works pegged and clearly defined to GDP. Pre-strip area survey pick-up	ENG/ENV	Visual	Boundary pegs installed at nominal intervals to ensure no over- stripping	EVAMP001-EVA- 7340-PE-PRM-0001	Prior to works	НР		HP			
2	Construction					L	1			1		

8.	Stripped topsoil load			Stockpile	- C9 of EVAMP001-							
	and hauled to			locations	QVT-PE-PRM-0001							
	nominated stockpile			located 40m	QVITETRIVIOUUI							
	location				- EVAMP001-EVA-							
				from								
				watercourses	EN-DCR-0002							
				and not exceed								
				2m in height.	- EVAMP001-EVA-							
				J	EN-PLA-0001							
				Native seeding								
				of topsoil	- 107501-EB-							
		SV	Visual	stockpiles as	00000-27280-001	As required	HP		W			
				-	Rev A							
				agreed with								
				Company.								
				The provisional								
				depth of								
				stripping shall								
				be 150 mm								
				unless shown								
				otherwise on								
	<b>-</b> 11			the drawings	5) /AAABOO4 5) /A							
9.	Topsoil location,			A topsoil	EVAMP001-EVA-							
	destination and			inventory will be	EN-PLA-0001		HP					
	quantity catalogued.	sv	Field	maintained with	EVAMP001-THS-	A			HP			
		SV	Test	information on	CV-REG-0003	As required			HP			
				topsoil volumes								
				and stockpile locations								
10.	Surface level check/			DXF file	EVAMP001-EVA-		HP					
10.	post-strip area and		Survey	submitted to	7340-PE-PRM-0001							
	volume survey pick-up	SV/SURV	Survey/ Field	Company and	/540-PE-PKIVI-UUU1	As required			w			
	volume survey pick-up	GV/GUIXV	Test	inventory		As required			V V			
			1631	updated								
3	Post Construction			иринси								
	Works completed and			GDP permits	- EVAMP001-							
	update ITP/ Lot			closed.	EVA-7340-PE-							
11	Register/ MDR and	ENG	Visual	ITP closed.	PRM-0001	As required	HP		HP			
	close out of GDP			Approved MDR	- EVA PMP							
□ Co	onformance to Specification	on 🗆 I	Requires Re	- <b>Work:</b> (Provide Deta		I	<u> </u>		Non-Conf	ormance	NCR No:	
	□ Conformance to Specification □ Requires Re-Work: (Provide Details): □ Non-Conformance NCR No:											

Approved by THIESS QA Representative Date		Approved	by THIESS Project Manager	Date	Approved by Client	Date
Name (print):		Name (print):			Name (print):	
Signature:		Signature:			Signature:	

	RESPONSIBILITY		METHOD		VERIFICATION TYPE		ITP REVISIONS				
Symbol	Legend	Symbol	Legend	Symbol	Legend	Rev No.	Amendment Details	Date	Approver		
С	Client	W	Written	HP	Hold						
SV	THIESS Supervisor	Α	Application	W	Witness						
Eng	THIESS Engineer	D	Design	R	Review						
Surv	Surveyor	S	Survey Data	М	Monitor						
SC	Subcontractor	V	Visual								
PM	Project Manager	Т	Test								
CM	Construction Manager	С	Certificate								
MC	Material Controller	TA	Test / Approval								
ENV	Enviro officer	М	Measure								

Please transfer information into THIESS Data System 'Inspection and Test' Register.