

Inspection & Test Checklist E020 Management (QA) System

Client: CPB		Project Name:	PITT STREET – OSD NORTH		Job No: NEC00127	•	Sheet:	1 Of 1
Contract Manager:	BRETT LAVORATO	Project Manager:	DAVID WATTS	Site Supervisor	: JOE FENEC	Н	Date:	24/11/22
Check Authorised By:	DAVID WATTS	Signature:	DW	Check Delegated T	o: Site Supervisor	Signature:		

INSPECTION AND TEST CHECKLIST FOR: COMMUNICATION CABLING - COPPER

CABLE NUMBER	PRE-REQUISITE WORKS Confirm All Work Has Been Completed		INSTALLATION CHECKS Visual Inspection – No damage, outlet installed correctly		VERIFICATION & TESTING REFER TO SEPARATE FLUKE TEST SHEETS FOR TESTING RESULTS				
	COMPLETE YES/NO	CHECK BY	DATE	PASS / FAIL	CHECK BY	DATE	LABELLING COMPLETE YES/NO	FLUKE TEST PASS YES/NO	COMMENT

COMMENTS:								
					NCR No:			
FINAL ACCEPTANCE:	NAME	SIGNATURE	POSITION	APPROVED (YES/NO)	DATE			

FINAL ACCEPTANCE:	NAME	SIGNATUR	RE POSITION	APPROVED (YES/NO)	DATE
HEYDAY GROUP					
CLIENT (REPRESENTATIVE)					
AUTHORITY (IF APPLICABLE)					
ACCEPTANCE ODITEDIA A	O DED ITD (4) 400000 00	AT MUDINO DUI EO (A) ADEOUEI	ATION (A) LATEOT ADDDOVED D	DAMINOC (4) OUDDLY AUTHORITY AD	DOMAL (E)