

AGGREGATES VISUAL INSPECTION-COMPARISON

Minimum Frequency - QEC - none except new supplier

Non-QEC - 1 Delivery / Week / Type / Supplier OR Where non-conformance is found from daily check.

1. Visually inspect all aggregates.
2. Maintain an agreed reference sample (from initial supply) for comparison with supplied aggregates.
3. Record visual inspection details as follows:

C = Conforming. MV = Minor Variation. SD = Serious Deficiency

4. Initial the 'INSPECTED BY' box.

Note: Fire ants check applicable in Queensland only.

If non-conforming do the following:

- Advise the designated quality coordinator of non-conformance and provide them with a copy of this form – *NCR shall be raised.*
- If either visual inspection is SD isolate material (flag) and remove - investigate with supplier, then closely monitor supplies until resolved, or
- If either visual inspection is MV consult with supplier, do additional testing to check degree of variation.

SITE:

[illegible]

Document History:

Version No.:	Date:	Description	Made by	Reviewed by	Approved by
1	02/072024	Initial Issue	Joshua Myhill	Joshua Myhill	Joshua Myhill