

Inspection and Test Plan (ITP)

Project Name:		Stockland Aged Care Epping			Project Number:				
Task:		Parish / School amenities			Location:		Parish / School Amenities		
No.	Description	Acceptance Criteria	Inspection Frequency	Reference/s		Inspection by	Record	Sign	Date
1	Setting up	Check membrane for any defects, clean up surface prior to screeding	Before, During and after	As per architectural drawings	X	RCC site team, John, Daniel	Visual		
2	Set out	As per agreed set out client / architectural drawings, any changes in RL or FFL being discussed and approved by RCC site team	Before, During and after	As per architectural drawings	X	RCC site team, John, Daniel	Visual		
3	Screeding	As per agreed set out client / architectural drawings, any changes in RL or FFL being discussed and approved by RCC site team Use slurry coat and screed approved by Laticrete Changes in RL and FFL have been made as per on site discussion between Matt, Josh and John	Before, During and after	As per architectural drawings	X	RCC site team, John, Daniel	Photo / Visual		
4	Floor Tiling	Tiles were installed as per set out agreed on site with builder and client's approval according to AS3958.1-2007	Before, During and after	As per architectural drawings	X	RCC site team, John, Daniel	Photo / Visual		
5	Wall Tiling	Tiles were installed as per set out agreed on site with builder and client's approval according to AS3958.1-2007	Before, During and after	As per architectural drawings	X	RCC site team, John, Daniel	Photo / Visual		
6	Grouting	Cementitious grout (laticrete) installed as per manufacturer's specification	Before, During and after	As per architectural drawings	X	RCC site team, John, Daniel	Photo / Visual		

I have inspected the works and verified that it complies with the specification.:

Trade supervisor completing work: (sign)

Project Manager: (sign)

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7	Silicone	Silicone (Soudal) applied after cleaning as per manufacturer's specification	Before, During and after	As per architectural drawings	X	RCC site team, John, Daniel	Photo / Visual		

Materials Used

- Laticrete 335
- Laticrete 3701 Admix
- Soudal Silicone
- Laticrete Permacolor

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Trade supervisor completing work: (sign)

Project Manager: (sign)