

Inspection Plan Checklist

Patching

Doc.Ref-ITC-005-Rev1

Project Information

Name:	RAAFA Stirling Retirement Apartments – Stage 6	Work:	All applicable
Address:	2 Bull Creek Drive, Bull Creek, WA, 6149	Location:	
Head Contractor:	Georgiou Group Pty Ltd	Drawing Ref. :	

Details

PECOMMENCEMENT		STATUS		
		OK	N/A	DATE
SPECIFICATION / DRW No.				
DESIGN & COMPUTATIONS				
SAMPLES				
MATERIALS MEET SPECIFICATION REQUIREMENTS				
CHECK FOR DAMAGE				
MAINTAIN SUITABLE STORAGE				
INSTALLATION REPORT				
Item 1: ADDRESS SAFETY WITH SWMS				
Item 2: CEILINGS				
Item 3: WALLS				
Item 4: CLEAN UP				
N.C.N. / C.A.R.				

FINAL INSPECTION

WITNESSED BY:	NAME	SIGNATURE	POSITION	DATE
SUBCONTRACTOR:			Foreman	
BUILDER:				
OTHER:				
COMMENTS:				

Inspection and Test Plan

Scope: Patching	ITP Document No.: 5	Revision No. B	Date of Revision: 15/10/2024
Project Name: RAAFA Stirling Retirement Apartments – Stage 6		Organization Name: Georgiou Group Pty Ltd	
Project Address: 2 Bull Creek Drive, Bull Creek, WA, 6149			
Prepared by			
Name: Caleb Chae	Position: Contract Administrator	Signature:	Date: 15/10/2024
Approved by			
Name: ShuHan Hong	Position: Site Foreman	Signature:	Date: 15/10/2024

Level:	Room No./Area:
Project Specification: Architectural Specification Rev 9 Australian Standards: AS2589 Project Drawings: Architectural Drawings All Series	

W = Witness, HP = Hold Point, S = Surveillance, R = Review								
Item	Activity	Reference Documents	Acceptance Criteria	Frequency	Verification Records/Comments	Inspection By		
						Subcontractor	Georgiou	Client
1	Address Safety	SWMS	Safety Method Work Sheet approved by Georgiou Group Pty Ltd	Each location	Visual Checklist Attached marked off drawings and photos	S	S	
2	Check ceilings	Architect drawings	Architect RCP drawings approved by Georgiou Group Pty Ltd.	Each unit	Visual Checklist Attached marked off drawings and photos	S	S	
3	Check walls	Architect drawings	Architect GA plan & wall type drawings approved by Georgiou Group Pty Ltd.	Each unit	Visual Checklist Attached marked off drawings and photos	S	S	
4	Clean up	Architect drawings	Waste all cleaned. Tools and materials placed well.	Each location	Visual Checklist Attached marked off drawings and photos		R	

Comments:	
Date of Inspection:	Carried out by:

Verification Statement This is to confirm that the nominated representative of L&D Commercial Interiors Pty Ltd, responsible for overseeing the works, has carried out all necessary inspections as listed above, and will be able to verify with documented evidence that the work has been completed and confirms to the contract specification(s)	Attachments <input type="checkbox"/> Checklists <input type="checkbox"/> Dockets <input type="checkbox"/> Drawings <input type="checkbox"/> Test Results / Certificate <input type="checkbox"/> Inspection reports <input type="checkbox"/> Photos <input type="checkbox"/> Sample Material <input type="checkbox"/> Calibration Certificates <input type="checkbox"/> Others:
Signed :	Date: