

<div><div><div>Downer</div><div>Relationships creating success</div></div><div></div></div>		<div>The Contract</div> <div>INSPECTION AND TEST PLAN</div>				<div>Doc No: DI-PM-TP022</div> <div>Rev: 3 Page</div> <div>Prepared: 30/06/2023</div> <div>Reviewed Date</div> <div>Authorised Date</div>			
ACTIVITY DESCRIPTION	VERIFICATION ACTIVITY	METHODS OR REFERENCE	FREQ.	ACCEPTANCE CRITERIA	INSPECTORATE* V/W/H				RECORDS / REMARKS incl NCR ref
					S/C	DNZ	CLIENT	Other	
Stabilising Repairs Downer Activity #39	Visual - Levelling pavements	As per work procedure: HDC WMS STABILISED REPAIR	As Programmed	C2 MINOR SURFACE LEVELLING		V	W		Record on: HDC Pavement Repairs QA Spreadsheet/ ConQA and hand in to supervisor
Rip & Remake Downer Activity #40	Visual - Levelling pavements	As per work procedure: HDC WMS Rip and Remake REPAIR	As Programmed	C2 MINOR SURFACE LEVELLING		V	W		Record on: HDC Pavement Repairs QA Spreadsheet/ ConQA and hand in to supervisor
Dig outs Downer Activity #036	Identify and method	As per work procedure: HDC WMS DIGOUT REPAIR	As Programmed	C5 DIG-OUT REPAIRS IN SEALED PAVEMENTS		V	W		Record on: HDC Pavement Repairs QA

Contract Quality Management Plan

									Spreadsheet/ ConQA and hand in to supervisor
Concrete footpaths Vehicle crossings Downer Activity #249	Replacement	As per work procedure: HDC WMS CONCRETE FOOTPATH REPAIR	As programmed or reactive	F1 FOOTPATH REPAIR AND KERB & CHANNEL MAINTENANCE	V	V	W		Record on: HDC Concrete footpath Repairs QA Spreadsheet/ ConQA and hand in to supervisor
Kerb and Channel / Stormwater outlets Downer Activity #143	Replacement	As per work procedure: DN-GD-GP092 Repair Broken Kerb and Channel In Situ	As programmed	F1 FOOTPATH REPAIR AND KERB & CHANNEL MAINTENANCE		V	W		Record on: HDC Concrete kerb/ Channel Repairs QA Spreadsheet/ ConQA and hand in to supervisor
LEGEND: ○ OPERATIONAL ACTIVITIES □ VERIFICATION ACTIVITIES		V VERIFICATION W WITNESS H HOLD			DNZ Downer New Zealand S/C SUB-CONTRACTOR/SUPPLIER INITIAL & DATE IF APPROPRIATE				

