

Inspection and Test Plan

Scope: Rigid Board	ITP Document No.: 5	Revision No. A	Date of Revision: 24/05/2025
Project Name: St John of God Midland Private Hospital		Organization Name: Built	
Project Address: Lot 787 & Lot 788 Workshop Avenue Midland, WA, 6056			
Prepared by			
Name: Austin Han	Position: Contract Administrator	Signature:	Date: 24/05/2025
Approved by			
Name: Shiyong Lim	Position: Site Foreman	Signature:	Date: 24/05/2025

Level:	Room No./Area:
Specification: STH-AR-SPC-0001 Project Drawings: STH-A05 series	

W = Witness, HP = Hold Point, S = Surveillance, R = Review								
Item	Activity	Reference Documents	Acceptance Criteria	Frequency	Verification Records/Comments	Inspection By		
						Subcontractor	Built	Client
1	Set out Rigid Board	Architect drawings	Insulation U/S Concrete Slab drawing approved by Built	Each location	Visual Checklist	S	S	
2	Install Rigid Board	Architect drawings	Insulation U/S Concrete Slab drawing approved by Built Kingspan Kooltherm K10 G2 Installation Instruction	Each location	Visual Checklist	S	S	
3	Tape & Seal		Kingspan Kooltherm K10 G2 Installation Instruction	Each location	Visual Checklist	S	S	
4	Clean up		Waste all cleaned. Tools and materials placed well.	Each location	Visual Checklist		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: