



Inspection & Test Checklist

ITC

Inspection and Programming

Project: OSD North	Date:	
Company Name: Heyday Group	Revision Register	
Check Authorised by:	For review	1
Check Carried out by:		
Level:		
Network:		
Reference Documents:		

Item	Description	Applicable to Network Y/N	Complete Y/N	Checked By	Date	Comments
1	Dynalite equipment Load schedules completed with circuitry information for each output equipment by flash testing individual outputs					
2	Testing of output unit for each DALI universe operation by flash testing individual outputs					
3	Field input lighting control equipment (Switches, occupancy Sensors, light Level Sensors) installed and terminated as per specification					



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4	Input commissioning sheets complete with field device information					
5	Programming of DALI control units as per zone mark up					
6	Programming of lighting control input units (Switches, occupancy Sensors, Light Level Sensors)					
7	Touch screen operation tested					



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Commissioning

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Level:		
Network:		
Reference Documents:		

Item	Description	Applicable to Network Y/N	Complete Y/N	Checked By	Date	Comments
1	Tested power failure recovery system isolate power to control system					
2	Addressing of Network Bridges and gateways ping test via ICN network.					
3	Allocated devices responding to allocated addresses via Ping test.					
4	Tested Head End operation and control functions					



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Commissioning

5	Mapping of Graphical data points (read/write) Manual controls buttons					
6	Witness testing verifies correct control					
7	Device functionality confirmed					
8	Realtime reporting demonstrated					

Item	Section	Test Required	Tested By	Date Completed	Remarks
1		Functional			Pass / Fail
2		Functional			Pass / Fail
3		Functional			Pass / Fail
4		Functional			Pass / Fail



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