Lot No:	Lot Details:	Lot size/Quantitv:	Date:	

Item	Task/Activity		Inspection/Tes	t			HP / WP / AF	Responsibility	Chec	ked by:	
No.	Description	Frequency Acceptance Criteria		Reference Documents	Inspection/ Test Method	Record of Conformity	/ IP/ TP / SCP		Principal's Representative	Fulton Hogan	Date
1.0	Preliminary Activities										
1.1	Check for correct documentation	Prior to commencing works Current revision of drawings, technical specifications and any other construction documentation is being utilised by Fulton Hogan and subcontractors. Current revisions of these documents to be obtained via Aconex or ACC.		Current Revisions in Aconex or ACC	Verify	This ITP Signed	HP*	Project / Site Engineer			
1.2	Implementation of all measures and controls	Prior to commencing works	All necessary measures and controls are being implemented, that is: PSP, EMP, TMP,		Visual Inspection	This ITP Signed	HP*	Project / Site Engineer			
1.3	Submission & approval of shop drawings	Prior to commencing works	nmencing cause & effect matrix to the principal's		Verify	This ITP Signed Aconex Ref	НР	Project Engineer / Site Engineer /Principal's Representative			
1.4	Material Submissions	Prior to commencing works	Items to include but not limited to: Fire Indicator Panel (main & Sub) VESDA Panel Agent Release Control Panel Manual gas release/aborting switch Alarm Speaker Horn Speaker Visual Alarms Manual Call Points Visual Alarm Devices (Internal & external) All related signage Smoke Detectors Thermal Detectors Gas cylinders Pipes, connections, and valves Sampling Points and pipes	ZULU-BECA- 001-SPC- 00005 C2300.6.1 C2300.6.3	Verify	This ITP Signed Aconex Ref	НР*	Project / Site Engineer			
1.5	Survey Set out	Prior to commencing works	Confirm survey set out has been completed on site prior to commencement of works	Survey Process	Visual Inspection	This ITP Signed	HP*	Project / Site Engineer			
2.0	Construction				,		•				

Item	Task/Activity		Inspection/Test						Checked by:		
No.	Description	iption Frequency		Principal's Representative	Fulton Hogan	Date					
2.1	Installation of Gaseous Suppression System	Each Lot	Installation of Fire Suppression System as per shop drawings and manufacturer specifications. Check for Correct pipe support spacing Penetrations are fire rated as required In accordance with approved drawings Gas cylinders Pipes, connections and valves Manual gas release/aborting switch Agent release control panel	Drawing Package 030- 32 ZULU-BECA- 001-SPC- 00005 C2300	Visual Inspection	This ITP Signed BE ITC	ΙΡ	Project / Site Engineer			
2.2	Installation of VESDA Fire Detection	Each Lot	Installation of VESDA fire detection system as per drawings and manufacturer specification. Check installation of: VESDA Pipes VESDA Panel End cap with sampling point 2 way valves	Drawing Package 030- 32 ZULU-BECA- 001-SPC- 00005 C2300	Visual Inspection	This ITP Signed BE ITC	ΙΡ	Project / Site Engineer			
2.3	Installation of Fire Alarm & Warning System	Each Lot	Installation of Fire Alarm & Warning Systems as per drawings & Specifications. Check installation of:	Drawing Package 030- 32	Visual Inspection	This ITP Signed BE ITC	ΙΡ	Project / Site Engineer			
2.4	Installation of FDCIE & SFDCIE	Each Lot	Ensure FDCIE installed in correct position as per IFC drawing Ensure SFDCIE installed in correct position as per IFC drawing	Drawing Package 030- 32 ZULU-BECA- 001-SPC- 00005 C2300	Verify	This ITP Signed BE ITC	WP IP	Project / Site Engineer			
2.5	Installation of Fire Doors	Each Lot	Ensure the door closers are fitted and adjusted correctly to close shut once opened. Verify the door is fireproof door.	ZULU-BECA- 001-SPC- 00005 – 0453 AS/NZS 1905.1	Verify	This ITP Signed Fire Door Certificate BE ITC	WP IP	Project / Site Engineer			

Item	Task/Activity		Inspection/Test					Responsibility	Checked by:		
No.	Description	Frequency	Frequency Acceptance Criteria		Inspection/ Test Method	Record of Conformity	/ IP/ TP / SCP		Principal's Representative	Fulton Hogan	Date
2.6	Installation of Fire Extinguishers	Each Lot	All fire extinguishers installed as per approved layout. Check: Installed with horn, wall bracket and visual indicator Correct type Housed in a lockable enclosed metal cabinet Key to each cabinet shall be secured in a break glass box Fire Extinguisher Signs Installed Fire Extinguishers have tags up to date	ZULU-BECA- 001-SPC- 00005 C2300.2 C2345.1 AS2444 BCA 2022 AS/NZS 2444	Verify	This ITP Signed BE ITC	IP	Project / Site Engineer			
2.7	Air Tightness	Each Lot	Ensure protected rooms are adequately sealed for the proper functioning of the gas suppression system. The necessary airtightness measures shall be undertaken Conduct room integrity test to AS1851 and provide certification	ZULU-BECA- 001-SPC- 00005 C2300.2.2 (ix) AS1851	Verify	This ITP Signed Certificate BE ITC	HP*	Project / Site Engineer			

Final	ıns	рe	Cti	or

The signature below verifies that this ITP has been completed in accordance with the Fulton Hogan's Quality \System Procedures and verifies lot compliance with specifications.

Print Name: Position: Signature: Date: / /

Legend:

HP	Hold Point	Work shall not proceed past the HP until released by the Superintendent	IP	Inspection point	Formal Inspection to be done and recorded
HP*	Fulton Hogan Hold Point	Work shall not proceed past the HP* until released by Fulton Hogan	TP	Test Point	Product compliance test to be undertaken and recorded/reported
WP	Witness Point	An inspection which must be witnessed by the Superintendent	SCP	Survey conformance point	A qualified surveyor to check product/section/structure and report
AP	Approval Point	Written or verbal approval given by the Superintendent			

Not	es			