| **Client** | | South32 | | | **ITP CHECKLIST FOR:**  **Signposting (R143)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | CW2419130 | | |  | |
| **Workplace Name** | | Appin Mine Ventilation Shafts 7 & 8 Project | | | ITC 0XX | |
| **Approval by** | |  | | | Rev 0 | |
| **Lot No** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | Comments / Attachments |
| 1 | **Preparation works** | | WHSMP, Design DWGs  R143 Cl 3.2 | * Contact DBYD and complete excavation permit * Locations of signs set out by surveyor * **HP:** Construction of sign support structure foundations – Submit to the Client the proposed location and orientation of each sign support structure | |  | * **HOLD POINT: \_\_\_\_\_\_\_** |
| 2 | **Removal, Modification and Relocation of Existing Signs** | | R143 Cl 4 | * Carry out removal, modification, or relocation as per drawings or principal direction | |  |  |
| 3 | **Construction works** | | R143 Cl 3 | * Sign foundation structure completed as per construction drawings * Sign face(s) installed as per construction drawings | |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REVIEW** | | | | | | |
| Any non-conformances? | YES | NO | Nos: | Closed Out | YES | NO |
| All work has been satisfactorily completed | | | YES | | NO | |
| Name | | | Signature | | Date | |
| **QA ENGINEER / SPE / PE SIGN OFF** | | | | | | |
| Name | | | Signature | | Date | |