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| --- | --- | --- | --- | --- |
| **CLIENT:** |  |  | **ACCEPTANCE CRITERIA** |  |
|  | **(1) AS3000 WIRING RULES (D)** | **(6) SUBCONTRACTORS CHECK LIST (H)** |
| **PROJECT:** |  |  | **(2) SPECIFICATION (D)** | **(7) CLIENT OR NOMINEE APPROVAL (H)** |
|  | **(3) LATEST ISSUE OF DRAWINGS (D)** | **(8) CLIENT OR NOMINEE WITNESS (W)** |
| **JOB No:** |  |  | **(4) INSULATION TESTING (I)** | **(9) AS/NZS3080 (W)** |
|  | **(5) SUPPLY AUTHORITY APPROVAL (W)** | **(10) AS/NZS3012 (W)** |

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| **THE FOLLOWING ABBREVIATIONS MAY BE PLACED IN ANY COLUMN OF ITC’S TO INDICATE CLIENT’S REQUIREMENT:** | **(I) INSPECTION POINT** | **(D) DOCUMENT VERIFICATION** | **(H) HOLD POINT** | **(W) WITNESS POINT** |

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| ITC No | **DESCRIPTION** | **ACCEPTANCE CRITERIA** | **CHECK**  **BY** | ITC No. | **DESCRIPTION** | **ACCEPTANCE CRITERIA** | **CHECK BY** |
| **1/1A** | DRAWINGS (FOR CONSTRUCTION) | 3,7 |  | **22** | (DATA) BACKBONE - FIBRE OPTIC CABLE | 1,3,4,5,8 |  |
| **2** | MAIN AND DISTRIBUTION PANELS | 1,2,3,5 |  | **23** | (DATA) BACKBONE - COPPER CABLE | 3,4,5,8 |  |
| **3** | MAINS AND SUBMAINS | 1,2,3,5 |  | **24** | (DATA) TELEX EARTH / TRL | 1,3,4,5,8 |  |
| **4** | CABLE TRAY / LADDER / TRENCHING | 2,3 |  | **25** | (DATA) HORIZONTAL - FIBRE OPTIC | 1,3,4,5,8 |  |
| **5** | CONDUIT | 1,2,3 |  | **26** | (DATA) HORIZONTAL - COPPER CABLE | 1,3,4,5,8 |  |
| **6** | LIGHT AND POWER CIRCUITS / DETECTION & EWIS CIRCUITS | 1,2,3 |  | **27** | (DATA) EQUIPMENT - HUBS & EQUIP CABLES | 1,3,4,5,8 |  |
| **7** | LIGHT FITTINGS | 1,2,3,5 |  | **28/28A** | RODING, HAULING & BLOWING CABLE | 2,3,8,9 |  |
| **8** | ELECTRICAL EQUIPMENT / ACCESSORIES | 1,2,3 |  | **29/29A** | COPPER, FIBRE OPTIC TERMINATION | 2,3,8,9 |  |
| **9/9A** | TELECOM RETICULATION | 1,2,3,7 |  | **30/30A** | TESTING / COMMISSIONING | 2 |  |
| **10/10A** | SKIRTING DUCT | 1,2,3 |  | **31** | AS BUILT DRAWINGS / MANUALS | 2 |  |
| **11** | MATERIAL DELIVERY | --- |  | **32** | WHS&R | 2 |  |
| **12/12A** | LIGHTNING PROTECTION | 2 |  | **33** | ENVIRONMENTAL MANAGEMENT (2 PAGES) | 2 |  |
| **13/13A** | AUDIO VISUAL RETICULATION (MATV) | 2 |  | **34** | COMMISSIONING OF SUBCIRCUIT | 1,2,3 |  |
| **14/14A** | EWIS / FIRE PROTECTION RETICULATION | 2 |  | **65** | TEMPORARY WIRING & DB’S | 2,10 |  |
| **15/15A** | SECURITY / INTERCOM / CCTV | 2 |  |  |  |  |  |
| **16/16A** | POWER GENERATION (CONTROL & POWER CABLING) | 2 |  |  |  |  |  |
| **17** | NURSE CALL | 2 |  |  |  |  |  |
| **18** | POWER FACTOR CORRECTION EQUIP | 1,2,3,5 |  |  |  |  |  |
| **19** | BUSDUCT | 1,2 |  |  |  |  |  |
| **20** | (DATA) MDF/IDF/TPF/BD/FD/TO | 1,2,3,4 |  |  |  |  |  |
| **21** | (DATA) CABINETS | 1,2,3,4,5 |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**NOTE: “CHECK BY” MAY BE: PROJECT MANAGER, SITE MANAGEMENT OR CLIENT’S REPRESENTATIVE.**

**REMARKS/COMMENTS:**

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| **PREPARED BY:** |  | **APPROVED BY:** |  | **DATE:** |  | **SHEET:** |  | **OF** |  | **REVISION:** |  |

*(ITC’s with suffix “A” to be used for Subcontractors if their QA is unacceptable or unavailable for the project).*