| **Client:** | |  | | | | **Project Name:** | |  | | | | | | | | **Job No:** | | |  | | | **Sheet:** | | Of |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract Manager:** | | |  | | | **Project Manager:** | | |  | | | | | **Site Supervisor:** | | |  | | | | **Date:** | |  | |
| **Check Authorised By:** | | | |  | | **Signature:** |  | | | | | **Check Delegated To:** | | | | | |  | | **Signature:** | |  | | |
|  | | | | | | |  | | | | | | | | | | | | | | | | | |
| **ITEM** | **QA CHECK AS PER SUPPLIER** | | | **DATE** | **DRAWING NO/**  **SPECIFICATION CLAUSE** | | | | | **SYSTEMS/EQUIPMENT**  **INSTALLATION** | | | **TEST AND**  **COMMISSION** | | | | **REMARKS** | | | | | | | |
| **CHECK**  **BY** | **DATE** | | **CHECK**  **BY** | | **DATE** | |
| **1** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **2** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **3** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **4** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **5** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **6** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **7** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **8** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **9** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **10** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **11** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **12** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **13** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **14** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **15** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **16** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **17** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **18** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **19** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **20** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **21** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |
| **22** |  | | |  |  | | | | |  |  | |  | |  | |  | | | | | | | |

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| **COMMENTS:** |  | | |
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|  | | **NCR No:** |  |

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| --- | --- | --- | --- | --- | --- |
| **FINAL ACCEPTANCE** | **NAME** | **SIGNATURE** | **POSITION** | **APPROVED (YES/NO)** | **DATE** |
| **Heyday Group (Representative):** |  |  |  |  |  |
| **Client (Representative):** |  |  |  |  |  |
| **Authority (If Applicable):** |  |  |  |  |  |

*(Client and Authority may elect or not elect to sign the acceptance).*

|  |  |
| --- | --- |
| **ACCEPTANCE CRITERIA:** | AS PER ITP = (2) SPECIFICATION. |