**INSPECTION AND TEST PLAN**

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| **Details** | | | | | | | |
| **ITP Activity:** | Clear and grubbing | | | **Project:** | EVA Copper | **Date Lot Opened:** |  |
| **ITP Number:** | EVAMP001-THS-QA-ITP-0001 | **Rev. No.** | B | **Contract Number:** |  | **Date Lot Closed:** |  |
| **Lot Number:** |  | | | **Client:** | Harmony | | |
| **Location or Area:** |  | | | **Client Reference:** |  | **JSA/SWMS Ref:** |  |
| **Chainage / Coordinates:** |  | | | **Contractor / Subcontractor / Supplier:** |  | **SOP Reference:** |  |

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| **No.** | **Inspection / Test Point** | **Responsibility** | | **Method** | **Conformance Criteria** | **Specification Clause** | | **Frequency** | **Verification from Thiess / Client (H/W/R/M)** | | | | | **Records or Comments** | | |
| **THIESS (Initial)** | | | **Client (Initial)** | |
| **1** | **Pre-Construction** | | | | | | | | | | | | | | | |
| 1. | Drawings supplied most current IFC | ENG | | Visual | Reviewed drawing register | Reviewed drawing register | | Prior to works | HP |  | | W |  |  | | |
| 2. | Management Plans submitted and approved as per PMP | ENG | | Visual | Approved Package MP’s | Approved Package MP’s | | Prior to works | HP |  | | W |  |  | | |
| 3. | Inspection Test Plan (ITP) submitted and approved | ENG | | Visual | Approved ITP revision | Approved ITP revision | | Prior to works | HP |  | | W |  |  | | |
| 4. | Lot Register/ WBS submitted and approved | ENG | | Visual | Approved WBS | Approved WBS | | Prior to works | WP |  | | W |  |  | | |
| 5. | Erosion and sediment control plan approved | ENV/ENG | | Visual | Approved erosion and sediment control plan | EVAMP001-EVA-7340-PE-PRM-0001 | | Prior to works | HP |  | | HP |  |  | | |
| 6. | Check existing services and dial before you dig | ENG | | Visual | DBYD certificate and EP | Excavation Permit (EP) Doc no. \_\_\_\_\_\_ | | Prior to works | HP |  | | W |  |  | | |
| 7. | Ground Disturbance Procedure (GDP) obtained | ENG/ENV | | Visual | GDP permit with work packs | EVAMP001-EVA-7340-PE-PRM-0001 | | Prior to works | HP |  | | HP |  |  | | |
| 8. | Area of works pegged and clearly defined to GDP. Pre-strip area survey pick-up | SURV | | Visual | Clearing pegs installed at nominal intervals to ensure no over-clearing | EVAMP001-EVA-7340-PE-PRM-0001 to ensure no over-clearing | | Prior to works | HP |  | | HP |  |  | | |
| 9. | Area of works been pre-cleared for Fauna/ Flora | ENG/ENV | | Visual | All areas to be pre-cleared prior to clearing operations. | EVAMP001-EVA-EN-PLA-0001 | | Prior to works | HP |  | | HP |  |  | | |
| **2** | **Construction** | | | | | | | | | | | | | | | |
| 10 | Clearing of vegetation and removal to nominated stockpile location | SV  ENV | | Visual | Spotter/ catcher in place during clearing operations  Habitat vegetation, threatened species and cultural heritage areas demarcated | - EVAMP001-EVA-EN-PLA-0001  - EVAMP001-EVA-7340-PE-PRM-0001  - C22 of EVAMP001-QVT-PE-PRM-0001 | | As required | HP |  | | W |  |  | | |
| 11. | All Erosion sediment control measures installed prior to construction | ENG/ENV | | Visual | All control measures for erosion sediment control need to be implemented after clearing has been completed. | EVAMP001-EVA-7340-PE-PRM-0001  EVAMP001-EVA-EN-PLA-0001 | | After clearing completed | HP |  | | HP |  |  | | |
| 12. | Inspection of foundation prior to next stage of construction | SV  ENG | | Field Test | Proof roll where required | EVAMP001-EVA-EN-PLA-0001 | | As required | HP |  | | HP |  |  | | |
| 13. | Surface level check/ post-strip area survey pick-up | SV/SURV | | Survey/ Field Test | DXF file submitted to Company | EVAMP001-EVA-7340-PE-PRM-0001 | | As required | HP |  | | W |  |  | | |
| **3** | **Post Construction** | | | | | | | | | | | | | | | |
| 14 | Works completed and update ITP/ Lot Register/ MDR and close out of GDP | ENG | | Visual | GDP permits closed.  ITP closed.  Approved MDR | - EVAMP001-EVA-7340-PE-PRM-0001  - EVA PMP | | As required | HP |  | | HP |  |  | | |
| **Conformance to Specification** | | | **Requires Re-Work:** (Provide Details): | | | |  | | | | **Non-Conformance** | | | | **NCR No:** |  |

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| **Approved by THIESS QA Representative** | | **Date** |  | **Approved by THIESS Project Manager** | | **Date** |  | **Approved by Client** | | **Date** |
| **Name (print):** |  |  |  | **Name (print):** |  |  |  | **Name (print):** |  |  |
| **Signature:** |  |  | **Signature:** |  |  | **Signature:** |  |

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| **RESPONSIBILITY** | | **METHOD** | | **VERIFICATION TYPE** | | **ITP REVISIONS** | | | |
| **Symbol** | **Legend** | **Symbol** | **Legend** | **Symbol** | **Legend** | **Rev No.** | **Amendment Details** | **Date** | **Approver** |
| C | Client | W | Written | HP | Hold |  |  |  |  |
| SV | THIESS Supervisor | A | Application | W | Witness |  |  |  |  |
| Eng | THIESS Engineer | D | Design | R | Review |  |  |  |  |
| Surv | Surveyor | S | Survey Data | M | Monitor |  |  |  |  |
| SC | Subcontractor | V | Visual |  |  |  |  |  |  |
| PM | Project Manager | T | Test |  |  |  |  |  |  |
| CM | Construction Manager | C | Certificate |  |  |  |  |  |  |
| MC | Material Controller | TA | Test / Approval |  |  |  |  |  |  |
| ENV | Enviro officer | M | Measure |  |  |  |  |  |  |

Please transfer information into THIESS Data System ‘Inspection and Test’ Register.