**INSPECTION AND TEST PLAN**

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| **Details** | | | | | | | |
| **ITP Activity:** | Topsoil stripping | | | **Project:** | EVA Copper | **Date Lot Opened:** |  |
| **ITP Number:** | EVAMP001-THS-QA-ITP-0002 | **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. | Check existing services and dial before you dig | ENV/ENG | | Visual | Approved erosion and sediment control plan | EVAMP001-EVA-7340-PE-PRM-0001 | | Prior to works | HP |  | | HP |  |  | | |
| 6. | Ground Disturbance Procedure (GDP) obtained | ENG | | Visual | DBYD certificate and EP | Excavation Permit (EP) Doc no. \_\_\_\_\_\_ | | Prior to works | HP |  | | W |  |  | | |
| 7. | Area of works pegged and clearly defined to GDP. Pre-strip area survey pick-up | ENG/ENV | | Visual | Boundary pegs installed at nominal intervals to ensure no over-stripping | EVAMP001-EVA-7340-PE-PRM-0001 | | Prior to works | HP |  | | HP |  |  | | |
| **2** | **Construction** | | | | | | | | | | | | | | | | |
| 8. | Stripped topsoil load and hauled to nominated stockpile location | SV | | Visual | Stockpile locations located 40m from watercourses and not exceed 2m in height.  Native seeding of topsoil stockpiles as agreed with Company.  The provisional depth of stripping shall be 150 mm unless shown otherwise on the drawings | - C9 of EVAMP001-QVT-PE-PRM-0001  - EVAMP001-EVA-EN-DCR-0002  - EVAMP001-EVA-EN-PLA-0001  - 107501-EB-00000-27280-001 Rev A | | As required | HP |  | | W |  |  | | |
| 9. | Topsoil location, destination and quantity catalogued. | SV | | Field Test | A topsoil inventory will be maintained with information on topsoil volumes and stockpile locations | EVAMP001-EVA-EN-PLA-0001  EVAMP001-THS-CV-REG-0003 | | As required | HP |  | | HP |  |  | | |
| 10. | Surface level check/ post-strip area and volume survey pick-up | SV/SURV | | Survey/ Field Test | DXF file submitted to Company and inventory updated | EVAMP001-EVA-7340-PE-PRM-0001 | | As required | HP |  | | W |  |  | | |
| **3** | **Post Construction** | | | | | | | | | | | | | | | | |
| 11 | 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.