**Inspection and Test Plan – Cladding**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project no.** | | **CC-0371** | **Project name** | Parkville Urban Realm Works | | **Date** | 14/10/22 | | **Approved by** | Billy Dando |
| **ITP no.** | SYM-ITP-019 - CLADDING | | **Revision date** | 14/10/2022 | **Plant and equipment used** | | |  | | |
| **Lot no.** |  | | **Location (chainages, detailed description or marked up plan)** | | | | |  | | |

Attach Dockets, Certificates and QA Documents to ITP

|  |  |  |  |  | **Verification of acceptance by** | | | | | **Remarks/record (eg. Test frequency reports, certificates, checklist etc)** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **Symal** | | | **CYP D&C JV** | |
| **Item no.** | **Activity** | **Ref docs** | **Acceptance criteria** | **Freq** | **Key** | **Resp** | **Initial/ date** | **Key** | **Sign/ date** |
| **1.0 Preliminaries** | | | | | | | | | | |
| **1.1** | Conformity with Drawings | TAS-A-AUD-6007-0426 – LANDSCAPE (IFC) | **Are the drawings, complete & current?**  **Yes □ No □ N/A □** | Prior to start of works | **H** | **SE/PE** |  |  |  |  |
| **2.0 Pre-Construction Activities** | | | | | | | | | | |
| **2.1** | Survey Set-Out | TAS-A-AUD-6007-0426 – LANDSCAPE (IFC) & TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0433 Stone Cladding | **Has the structure been surveyed, including any fixing inserts, before commencement?**  **Yes □ No □ N/A □** | Prior to start of works | S | **SE/PE** |  |  |  |  |
| **2.2** | Installation Considerations | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0433 (Stone Cladding 3.4) | **Is the structure clear of dirt and blemishes?**  **Yes □ No □ N/A □** | Prior to start of works | S | **SE/PE** |  |  |  |  |
| **3.0 Construction** | | | | | | | | | | |
| **3.1** | Fixings | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0433 (Stone Cladding – 3.5) | **Have stone cladding fixings been provided as required, sufficient to support, restrain and resist the structural design loads on each cladding panel, as specified?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  | **W** |  |  |
| **3.2** | Adhesives | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0433 (Stone Cladding – 3.5) | **Have adhesives been applied where required, as specified?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  | **S** |  |  |
| **3.3** | Installation of cladding | TAS-HWW-SDL-ZWD-SPC-AUD-SDU-A0010-00 – Section 0433 (Stone Cladding – 3.7) | **Has cladding been installed as described in specification, considering given tolerances?**  **Yes □ No □ N/A □** | Per lot | S | **SE/PE** |  | **IR/**  **CYP(W)** |  |  |

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| **Works complete (signer SS)** | |  | | | **Date works complete** | |  | | | |
| **Lot conforms (signer PE)** |  | | **Date lot closed** |  | | **NCR/s no. raised** | |  | **Date NCR closed for this lot** |  |

**Responsibility (Resp.) Key**: **PM**-Project Manager, **PE**-Project Engineer, **SE**- Site Engineer, **CS**-Civil Superintendent, **SS**-Site Supervisor, **SV**-Surveyor, **CR**-Client Representative

**SI –** Superintendent

**Inspection Key: W –** Witness, **H –** Hold Point, **S –** Surveillance, **R –** Review Point, **I –** Inspection Point.