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| ACTIVITY DESCRIPTION | STEP | INSPECTION FUNCTION | APPLICABLE STANDARD | ACCEPTANCE CRITERIA | SWMS | VAST INSPECTION | SIGNATURE | DATE | RECORDS/ REMARKS RESULTS |
| VISUAL CHECK ENSURING CABLE TO BE FITTED OFF IN CORRECT POSITION. | 1 | VISUAL | DRAWING & SPEC. | COMPLIES |  |  |  |  |  |
| SELECTION OF CORRECT TOOL TO BE USED FOR TERMINATION TYPE. | 2 | CHECK | MANUFACT. RECOMMEN. | COMPLIES |  |  |  |  |  |
| ENSURE CABLES ARE STRIPPED NO MORE THAN THE SPECIFIED DISTANCE. CHECK TERMINATIONS AT COMPLETION FOR COLOUR CODE AND SEQUENCE. | 3 | CHECK | AS 3080 & MANUFACT. REQUIREMENTS | COMPLIES |  |  |  |  |  |
| LABEL OUTLETS | 4 | ENSURE CORRECT LABEL TYPE AND DESCRIPTION. | DRAWINGS & SEPC. | COMPLIES |  |  |  |  |  |
| PATCH OUTLETS TO HARDWARE DEVICES WHERE APPLICABLE AND CHECK FOR CORRECT OPERATION. | 5 | VISUAL | AS PER CLIENTS REQUIREMENTS | COMPLIES |  |  |  |  |  |
| COMPLETE CERTIFICATION IF REQUIRED | 6 | DOCUMENT COMPLETED | MANUFACT. RECOMMEN. | COMPLIES |  |  |  |  |  |