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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. PUT STUFFER CAP ONTO JACK | 3 | CHECK | AS 3080 & MANUFACT. REQUIREMENTS | COMPLIES |  |  |  |  |  |
| ATTACH WRAP AROUND LABEL TO CABLE NO MORE THAN 60MM FROM THE JACK. ENSURING CORRECT NUMBER SEQUENCE. | 4 | CHECK | DRAWINGS & SEPC. | COMPLIES |  |  |  |  |  |
| INSTALL JACK INTO WORKSTATION OR WALL OUTLET. | 5 | CHECK. | DRAWINGS & SEPC. | COMPLIES |  |  |  |  |  |
| LABEL OUTLET ENSURING CORRECT NUMBER SEQUENCE | 6 | ENSURE CORRECT LABEL TYPE. | DRAWINGS & SEPC. | COMPLIES |  |  |  |  |  |