| **Item** | **Inspection / Test / Approval Point and**  **Acceptance Criteria** | **Inspection / Test Method / Specification / Guidelines / Reference Drawings** | **Level of Inspection** | **Wadsworth**  **(Name & Sign off)**  otherwise noted | **Date** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Safety Paperwork Approval** |  |  |  |  |  |
|  | * Are all SWMS approved and signed by all workers |  | Hold Point |  |  |  |
|  | **Samples and Product Approval** |  |  |  |  |  |
|  | * Are all technical samples submitted for approval | Sample and Technical Data Submission and Approval Form - | Inspection Point |  |  |  |
|  |  |  |  |  |  |  |
| **SPRAY OUT INTERNAL** | |  |  |  |  |  |
| 1 | All plastering sanded and internal junctions free from dust prior to sealer undercoat |  | Hold Point |  |  |  |
| 2 | Full protection to joinery, window frames etc prior to painting. Any overspray is cleaned off prior to completion of spray out. |  | Witness Point |  |  |  |
| 3 | All nail holes, joints and gaps are filled prior to painting. |  | Witness Point |  |  |  |
| 4 | All edges to internal / external doors are sealed and painted as per manufacturers specification. |  | Witness Point |  |  |  |
| 5 | All hinges, door furniture, latches and striker plates if removed are to be retained and re-installed prior to completion. |  | Witness Point |  |  |  |
| 6 | All ceilings are lightly sanded in between all coats and are back rolled and layed off in reasonable fine stipple finish. |  | Witness Point |  |  |  |
| 7 | All wall coasts are back rolled and layed off in a reasonable fine stipple finish. |  | Witness Point |  |  |  |
| 8 | All paint is NOT site tinted or any other liquid added or altered without written approval. |  | Witness Point |  |  |  |
| 9 | Clean up is completed ONLY in the supplied wash out area. |  | Witness Point |  |  |  |
| 10 | All rubbish is to be placed in the bins provided and the area is to be left clean and tidy and void of rubbish and excess materials. |  | Witness Point |  |  |  |
| 11 | Ensure no damage is done to other trades work (if so, you Must Report to the Supervisor and Wadsworth Project Manager immediately). |  | Witness Point |  |  |  |
| 12 | All completed works are consistent with the scope of works supplied by CBGU JV, the supplied paint specification, and approved samples. |  | Witness Point |  |  |  |
| **FIRST COAT & FINAL PAINT** | |  |  |  |  |  |
| 1 | All Plastering sanded and all internal junctions are free from dust prior to sealer undercoat. |  | Hold Point |  |  |  |
| 2 | All Pre-paint plastering and damage defects are rectified and sealed up correctly prior to commencing painting. |  | Witness Point |  |  |  |
| 3 | Full protection to joinery, window frames etc prior to painting. Any overspray is cleaned off prior to completion. |  | Witness Point |  |  |  |
| 4 | All nail holes, joints and gaps are filled prior to painting. |  | Witness Point |  |  |  |
| 5 | All edges to internal / external doors are sealed and painted as per manufacturers specification. |  | Witness Point |  |  |  |
| 6 | All hinges, door furniture, latches and striker plates if removed are to be retained and re-installed prior to completion. |  | Witness Point |  |  |  |
| 7 | All walls are lightly sanded between coats. |  | Witness Point |  |  |  |
| 8 | All wall coasts are back rolled and layed off in a reasonable fine stipple finish. |  | Witness Point |  |  |  |
| 9 | All paint is NOT site tinted or any other liquid added or altered without written approval. |  | Witness Point |  |  |  |
| 10 | All cutting work is consistent is consistent and complete in a tradesman like manor. |  | Witness Point |  |  |  |
| 11 | Clean up is completed ONLY in the supplied wash out bay. |  | Witness Point |  |  |  |
| 12 | All rubbish to be placed in bins provided and the area is to be left clean and tidy and void of rubbish and excess material. |  | Witness Point |  |  |  |
| 13 | Ensure no damage is done to other trades work (if so, you Must Report to the Supervisor and Wadsworth Project Manager immediately). |  | Witness Point |  |  |  |
| 14 | All completed works are consistent with the scope of works supplied by CBGU JV, the supplied paint specification, and approved samples. |  | Witness Point |  |  |  |