

Performing company: new 1st company

Post no. / City: /

Address: asldk

CVR:

Telephone:

Mail:

QUALITY ASSURANCE REPORT

FOR PROFESSIONAL GROUP: Roof covering

FOR CONSTRUCTION TYPE:

Project ID Case no.:

6818f8ac3183bce6ec70c142

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2. PROJECT DETAILS

DATE	CONSTRUCTION CASE	MAIN AND MAIN CONTRACTOR/BH
8/16/2025	CASE ID:	NAME: new 1st company
	NAME: project 1	CVR NO:
	ADDRESS: asdf	CONTACT PERSON:
	POSTCODE: sdf	ADDRESS: asldk
	STARTING DATE:	POSTCODE:
	DEADLINE:	TELEPHONE:
		EMAIL:

DATE	CONSTRUCTION MANAGEMENT	
8/16/2025	NAME: tajyvuky@mailinator.com	TELEPHONE: xetahebeli@mailinator.com
	EMAIL: edit@mailinator.com	

DATE	SAFETY COORDINATOR	
8/16/2025	NAME:	TELEPHONE:
	EMAIL:	

DATE	CERTIFICATION SCHEME	LEVEL
8/16/2025	platinum	1 again up
8/16/2025	gold update again	1 again up
8/16/2025	platinum	1 again up
8/16/2025	premium	3
8/16/2025	gold update again	1 again up
8/16/2025	gold update again	2

DATE	TYPE OF OCCUPATION
8/16/2025	Roof covering

3. AFFILIATED ADVISERS AND INSPECTORS

DATE	Advisor/Select Type	
	NAME:	kibesi@mailinator.com
	CONTACT PERSON	
	CVR NO.:	
	ADDRESS:	bewigo@mailinator.com
	POSTCODE:	54
	TELEPHONE:	88
	EMAIL	edit@mailinator.com

DATE	Advisor/Acoustics	
	NAME:	New ksys
	CONTACT PERSON	New ksys
	CVR NO.:	New ksys
	ADDRESS:	New ksys
	POSTCODE:	2345
	TELEPHONE:	3245
	EMAIL	advisor@gmail.com

4. DOCUMENTS AND INFORMATION RECEIVED BEFORE THE START

The work is based on the information and assumptions available at the time of preparation.

The Contractor reserves the right to adjust the price and/or schedule if, during the execution of the work, unknown conditions or unforeseen events occur that are not included in the existing project materials or specifications.

The prerequisites for the performance of the contract include, but are not limited to:

- Any unforeseen changes along the way are not included.
- Hidden structures, wires or installations that are not placed in accordance with the project materials.
- Changes to the building regulations or other legal requirements that have been adopted after the start date.
- Delays caused by third parties or suppliers beyond the contractor's control.

It should be noted that AB18 (General Conditions for Work and Supplies in Construction) applies to this contract, which means that all parties are obliged to comply with these conditions. This includes dealing with changes, delays, and other circumstances that may arise during the project.

It is expressly noted that the developer and his consultants have full responsibility for ensuring that the project is clearly and unambiguously prepared, so that there is no doubt as to the nature and scope of the work.

5. RECEIVED CASE DOCUMENTS BEFORE CONSTRUCTION COMMENCED

DRAWINGS

DATE	DOCUMENT	FILENAME:
	Main Drawing	20231024_afs_skafter_kontrol_trÃ¸kstÃ¸nger_plot.pdf
	Main Drawing	20231106_afs_skafter_plot.pdf
	Main Drawing	form.pdf
	Main Drawing	mpdf.pdf
	Main Drawing	20231106_afs_skafter_plot.pdf
	Main Drawing	20231106_afs_skafter_plot.pdf

6. CHECKLIST

DOCUMENT:	RECEIVED:	NOTE:	APPROVED:
test1.	05 May 2025	Select an item.	27 Jul 2025
test.	05 May 2025	Select an item.	Invalid Date
All the guns.	05 May 2025	Select an item.	Invalid Date
Take shoes off.	05 May 2025	Select an item.	27 Jul 2025
Bo Gade .	05 May 2025	Select an item.	Empty
Bo Gade .	05 May 2025	Select an item.	Empty
det er en test.	05 May 2025	Select an item.	Invalid Date
Test.	05 May 2025	Select an item.	Invalid Date
Test22.	05 May 2025	Select an item.	Invalid Date
Test Project A.	05 May 2025	Select an item.	Invalid Date
.	05 May 2025	Select an item.	Invalid Date
test checklist ar6.	05 May 2025	Select an item.	25 Mar 2025
New Checklist AR1.	05 May 2025	Select an item.	Invalid Date
New Checklist 11.	05 May 2025	Select an item.	Invalid Date
test AR5.	05 May 2025	Select an item.	30 Mar 2025
Cave 11.	05 May 2025	Select an item.	Invalid Date
Test Checks.	05 May 2025	Select an item.	Invalid Date
test.	05 May 2025	Select an item.	20 Mar 2025
.	05 May 2025	Select an item.	Invalid Date
.	05 May 2025	Select an item.	Invalid Date
asd.	05 May 2025	Select an item.	28 Mar 2025
cavList1.	05 May 2025	Select an item.	27 Jul 2025
caveasd.	05 May 2025	Select an item.	Empty
www.	05 May 2025	Select an item.	28 Mar 2025
wewe.	05 May 2025	Select an item.	24 Mar 2025
daa.	05 May 2025	Select an item.	23 Mar 2025
Initial Project Inspection.	05 May 2025	Select an item.	23 Mar 2025
Initial Project Inspection.	05 May 2025	Select an item.	23 Mar 2025
Muhammad Saad Faisal.	05 May 2025	Select an item.	25 Mar 2025

New Proj.	05 May 2025	Select an item.	Empty
aaa.	05 May 2025	Select an item.	Empty
asdf.	05 May 2025	Select an item.	Empty
asd123.	05 May 2025	Select an item.	Empty

7. COMPANY ORGANIZATION

DATE	SUBCONTRACTOR	
09 Jan 2013	COMPANY NAME:	hello
	CONTACT PERSON	Empty
	CVR NO.:	Empty
	PROFESSION:	Light Concrete_Aerated Concrete_Silica Blocks
	ADDRESS:	basumivu@mailinator.com
	POSTCODE:	90
	TELEPHONE:	100
	EMAIL	abhidhek@mailinator.com

DATE	PROJECT MANAGER	
09 Jan 2013	ROLE	
	NAME	hello


DATE	OWN HEALTH/SAFETY REPRESENTATIVE	
	ROLE	Empty
	NAME	Empty

DATE	SUBCONTRACTOR TO SUBCONTRACTOR	
09 Jan 2013	NAME:	hello
	CONTACT PERSON	Empty
	CVR NO.:	Empty
	ADDRESS:	basumivu@mailinator.com
	POSTCODE:	90
	TELEPHONE:	100
	EMAIL:	abhidhek@mailinator.com
	PROFESSION	Light Concrete_Aerated Concrete_Silica Blocks

DATE	NAME:	INDEPENDENT INSPECTOR OR OTHER CONTROL
	NAME:	update@mailinator.com

	CONTACT PERSON	Empty
	CVR NO.:	Empty
	ADDRESS:	
	POSTCODE:	
	TELEPHONE:	
	EMAIL	xigikasyI
	NAME:	testindependentfor now
	CONTACT PERSON	1111
	CVR NO.:	123
	ADDRESS:	
	POSTCODE:	
	TELEPHONE:	
	EMAIL	data388@gmail.com

8. EMPLOYEE ASSOCIATED WITH THE PROJECT FROM THE ORGANIZATION

ID NO.	ROLE	NAME	ASSIGNED EMAIL:	MOBILE NO.	PHOTO/ID
1	Worker	Zaheer	arslanzaheer5236@gmail.com	03046885538	No Photo
2	Worker	test person	testpersonnow@gmail.com	123	

9. PREPARING FOR PRODUCTION

REVIEW OF THE PROCESS

Immediately after acceptance, the company conducts a process review of the project.

In cases with design responsibility, a project review is also carried out.

The purpose of the review is to identify ambiguities and/or risky work performance, as well as environmental issues.

In cases where the company has agreements with subcontractors, the company ensures that they carry out a corresponding review.

09. PROJECT MANAGEMENT SUPERVISION PLAN

Pos.	What	Where	When	How much	Performed
PROCESS - PROJECT REVIEW					
1.01	Submission of KS materials to Construction Management.	Documented in the KS Folder.	Continuously, but at least every 14 days and possibly before the construction meeting	100	Completed 30 Jul 2025

The above is checked by:	
NAME	
SIGNATURE	

10. DESCRIPTION OF THE CONTROL WORK

10.1 CONTROL PLAN (TENDER CONTROL PLAN OR THE COMPANY'S OWN)

The process review in relation to a possible procurement control plan forms the basis for the preparation of the case's control plan, which provides an overall overview of the controls and documentation that apply to the contract.

If no supply control plan has been submitted before the price has been offered, the company's own control plan will form the basis for the company's control.

The control plan is submitted for the customer's approval at a potential project review meeting. If a project review meeting is not held with the construction management, the control plan will subsequently be sent together with the results of the company's process review for the client's approval.

10.2 QUALITY ASSURANCE OF THE PROJECT

The inspection is carried out by the project manager or another person specifically appointed as the inspector for the work and who is familiar with our quality assurance system.

10.3 CHECKING DOCUMENTS

Revised drawings, construction meeting minutes, etc. are sent to the company's e-mail. It is assumed that all revised drawings are accompanied by a revised subscription list and that revisions to the drawings are clearly marked.

Quality assurance documents are presented at construction meetings.

10.4 INFORMATION FOR EMPLOYEES

Before work begins, craftsmen and any apprentices are generally informed about the work at hand and in particular about difficult work processes. In addition, information is provided about the project's quality and environmental requirements.

10.5 IN-DEPTH CONTROL

When materials arrive at the construction site, it is checked that the delivered goods are in the correct quantity and quality as per the inspection plan. Factors of importance to the environment are included in the in-depth management, including the layout of the construction site. The incoming control must be documented.

10.6 PROCESS CONTROL

During the work, the inspections specified in the control plan are carried out. Deviations and their rectification are carried out in accordance with the agreement. Factors of importance to the environment are included in the process control. Process control is documented.

10.7 FINAL INSPECTION


When the work or certain parts of it are completed, the person responsible carries out a final inspection of the work. This final inspection is an internal activity, but evidence of it may be provided.

10.8 DOCUMENTATION


A copy of the documentation of the quality assurance carried out will be sent to the client or its advisers by agreement.

All documents, including documentation of the agreed quality assurance, are stored for the current liability period.

11. STANDARD FOR CONTROL PLAN

Pos.	ACTIVITY	ACCEPTANCE CRITERIA	TIME	CIRCUMFERENCE	Method	Documentation	Performed
14.??	RECEIVING CONTROL						
1	All materials and products that are part of the permanent structure.		Upon receipt		Visual, measurement		
2	Errors and damages in deliveries are discarded		During Execution		Visual, measurement		
3	Taking over areas after another supplier		Upon receipt		Visual, measuring equipment		
15.1.??	PROCESS CONTROL						
4	Underlayment, plywood, boards, battens, spacers Track material.		Before casting		Visual, measurement		
5	Insulation Thickness, type, etc.		During Execution		Visual, measurement		
6	Ventilation in construction		During Execution		Visual, measurement		
7	High profiles in steel (trapezoidal)		During Execution		Visual, measurement		
8	Exchange to high profiles (trapezoidal)		During Execution		Visual, measurement		
9	Support profiles for high profiles (trapezoidal) Dim. type, height, etc.		During Execution		Visual, measurement		
10	Vapor barrier system Type designation.		During Execution		Visual, measurement		

Pos.	ACTIVITY	ACCEPTANCE CRITERIA	TIME	CIRCUMFERENCE	Method	Documentation	Performed
11	Slope construction with insulation (flat roofs). Type, model		During Execution		Visual, measurement		
12	Ridge lights, skylights		During Execution		Visual, measurement		
13	Wall crown, and fire wall connection or apartment boundary.		During Execution		Visual, measurement		
14	Finishing profiles Loose edge, eaves profiles, other finishes.		During Execution		Visual, measurement		
15	Roofing felt and drainage Type designation Correctly placed, overlaps, etc.		During Execution		Visual, measurement		
16	Roof safety Roof safety line. Guard and shielding		During Execution		Visual, measurement		
17	Roof covering: Including slate, metal roof, brick, concrete tiles, wood shingles, green roof (Moss sedum)		During Execution		Visual, measurement		
18	Roof covering: Ridges, binders, bird stops Snow slide safety, roof caps, edge profiles, finishing stones.		During Execution		Visual, measurement		
19	Roof terrace: Paving stones, wooden terrace Substructure construction.		During Execution		Visual, measurement		
20	Glass roof: Including sun		During Execution		Visual, measurement		

Pos.	ACTIVITY	ACCEPTANCE CRITERIA	TIME	CIRCUMFERENCE	Method	Documentation	Performed
	shading, safety, etc.						
21	Access route to the roof.		During Execution		Visual, measurement		
16.2.??	END CHECK						
22	All surfaces building components, materials and products included in the permanent structure		At final assembly		Visual, measurement		
23	Master review		Completion notification of assembly		Visual, measurement		

12. PLAN FOR CONTROL OF TENDERS

Here is the tender control plan, if it is found in the project material.

- Reception control
- Process control
- End check
- Deviation

14. RECEPTION CONTROL FORM

RECEIVE CONTROL

No tasks with task entries found for this control type.

PROCESS CONTROL

No tasks with task entries found for this control type.

FINAL CONTROL

No tasks with task entries found for this control type.