

Form No.: F-853-001A

Site In-process Inspection (Permanent Works)

Project Ref:							
Project Site:							
Sub-Contractor:							
Date of inspection:							
Work completion date as per WI:							
Inspection conducted by:							
Signature:							
S/N	Description	Yes	No	NA	Nonconformance	To issue CAR? State required Corrective Actions	Target completion date
1.	OHS Inspection Checklist (Safety)						
2.	Housekeeping						
3.	Equipment Preventive Checklist						
4.	Work done based on approved drawing						
5.	Water ponding						
6.	Painting work						
7.	SS Railing installed						
8.	Grass Turfing						
9.	Reinstatement of site						
10.							
11.							
12.							

Verification and Disposition of Corrective actions / Rework by sub-contractor

S/N	CAR No.	Description of Corrective actions / Rework	Target completion date	Completion date	Remark	Disposition
1.						
2.						
3.						
4.						
5.						
Sub-contractor:						Date
Signature						
Verification and Disposition by:						Date
Signature						

[illegible]