Infratec UK Ltd

Remote NHSS 8 Stage 2 assessment plan

The Overseeing, Installation and Maintenance of Highway electrical equipment and supporting works for traffic control equipment & associated apparatus, variable message signs & associated apparatus, communications equipment & associated apparatus on motorways and other highways in accordance with National Highway Sector Scheme 8.

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| Date | Auditor | Time | Area/process |
|  |  |  | Site activities to be assessed through video images of site activities of works in progress and associated evidence to follow-up audit trails related to work equipment inspection status, vehicle maintenance, Issue of materials, Competence. |
| 9/10/23 | Hannah Scott | 09.00 | Opening Meeting |
|  |  | 09.15 | Corrective actions from last report |
|  |  | 10.00 | Variable message signs & associated apparatus.  Assessment of project: Customer and product requirements, Planning and Operational controls, Work instructions, Equipment controls, Inspection, and testing, Quality Plan, Competence, Communication |
|  |  | 12.30 | Lunch |
|  |  | 13.30 | Communications equipment & associated apparatus on motorways and other highways  Assessment of project: Customer and product requirements, Planning and Operational controls, Work instructions, Equipment controls, Inspection, and testing, Quality Plan, Competence, Communication |
|  |  | 15.00 | Closing meeting |
|  |  | 15.30 | Report writing |