## Internal Check & Test Procedure

BoQ Plan Actual									
	Region:	Cionizur							
	Link From:								
			ranjang /x132cs1	200149					
No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	÷/-	Unit				
1	Pole 9m, 5inch				Unit				
2	Pole 7m, 4inch	32	30		Unit				
3	Pole 7m, 3inch (HC)		,		Unit				
4	FDT				Unit				
5	FAT				Unit				
6	Cable 24 core	1562	1562		M1				
7	Cable 36 core				M1				
8	Cable 48 Core				-M1				
9	Joint Closure				Unit				
10	Splitter 1:16				Unit				
11	Sling wire	246	167		M1				
12.	Sec hon France	14	14						
	iments:								
Clan	atures:								
Resp	onsible Subcontract			Responsible Mandor					
Name	Abrar Wasi	rd		Name: RONI					
	iture.		ID: Signature Dun						
					Parties and the second				

## Internal Check & Test Procedure

Checklist for Cable Installation in HH,HH Pit and OTB (Visual Inspection)

	Region:	Clonzur Cluster:	
No.	Item	Requirements	Comment
1	Handhole HH Pit	Cable Arrangement and Cornit Tottl stack off bracket bronedy.	□passed □fail □N/A □passed □fail □N/A
		Cleaness of handhole after cable pulled Cable Arrangement and coll in Tom side	□passed □fail □N/A □passed □fail □N/A
2		Cable Place on the bracket properly	□passed □fail □N/A
3	OTB	Cable enter to the OTB properly Cable protected by corrugated HUPE	□passed □fail □N/A □passed □fail □N/A
		(exposed) Cable arrangement enter to the cabiner properly Label OTB and Port (PTB harus di label dan keterangan susunan port)	□passed □fail □N/A □passed □fail □N/A
4	Areail Cable	The cable ground clearance conform to required height. The slack cable is coiled in the coiling	□passed □fail □N/A □passed □fail □N/A
		holder at >20 times the cable diameter The cable is properly tensioned /ciamped / wrapped	
		Cable is properly secured at the pole Bending radius 20 times of cable diameter at turning point	☐passed ☐fail ☐N/A ☐passed ☐fail ☐N/A
		Cable damage  Cable labelling	☐passed ☐fail ☐N/A
Rem	ark:	Caule lauciling	Dr6assed □fail □N/A
Signa	tures:		
	onsible Subcor		
D: Signa	ture:	ID: Signature	Duy
Date:		Date:	
		weeken and of the congress of the constraint of	

Internal Check & Test Procedure											
Check Use for Polin Erection with Assessories (Visual Checking)											
Magron CION 7UF Charles (Visual Charles Months)											
Link Franc											
Abbus											
				Initiation from							
ole to Pole Span	Height of Pole installed		Depth Bolution	Pole Labelline	Folio Accessories	Sensitation Area Clean	ATY Result				
DESCRIPTION 40	Total body of place with a first Total body figure (first) in a produce of the state of the post post many figure 2 Comments		o't rench to line standard equirement  Cur pole to keep some récomme with other prim	Pide have tabel pole ID & MOM nome lobeling	Pete Accessories Sha - Hanger Clampa & Elic should follow the Specis.	Pole Foundation and near by area should be read and clean	Fole Wise ATP Chappet remai				
Pole 1							Codes CIGAL THOSE FASAR				
Pole 2		-					Ceffor First Freed Room				
Pole 3							Time Utok _ Freet Repair				
Pole 4							Calma Little Chiesed Repair				
Pole 5							Your Find Flood Repair				
Pole 6							Come Lifet Lifeed Rooms				
Pole 7							Dies Old Cheel Floor				
Pole S							Los Old Excellinor				
Pole 9							Tries 1 Hold 1 Need Room				
Pole 10							Cons Ofat Cheed Reser				
Pola 11							More Little Chinal Proper				
Pole 12							Juos Trial Threed Repor				
Pale 13							Jens Lifel LiNeed Roper				
Pole 14							Coss Dist Need Repar				
Pela 15							Catos   First   Fixed Report				
Pola 16							Lefas Lifeli ∟ Need Rook?				
Pole 17							Criss Cital Cheed Report				
Pole 18							Moss Cital Cheed Repor				
							Yeas I fail Need Repar				
Pole 19							_pass_Life# CNeed Recor				
Pole 20							Cpass Ofal Chied Repar				
Pole 21							Fpors Filed Flood Roper				
Pole 22							Coss Ofal Cheed Recer				
Pole 23							China Lifett ENeed Roper				
Poly 24							Coss Filed F Need Repar				
Pole 25							Lipios Lital Likead Repair				
Pole 26	-										
Pula 27							CoAs Cital Cheed Repair				
Pole 25						-	Calca Fided Front Reper				
Pd # 29						-	Aparis Lifed L Need Repair				
Pole 30	-					-	Gas Clat Cheed Fanar				
Pote 31							Code Lifet Chred Roser				
Pt# 37	-						) pass i fait   Noed Repor				
Pole 13							Epes Utal Chees Repar				
Pole 34							Cpate Diel Chaud Repor				
Pole 35	-						Figure Fital Third Roper				
Pole 36							Lipses Lifel L Need Repair				
Pola 37	-						Cpass Claf Cheat Reosr				
Pole 38	-						Coss Otal Chied Repar				
Pole 39							Lipses Lifelic Need Haper				
Pola 40							Cpms (Hall Chand Raper				
Prio 41							Figure (Half-Freed Reper				
removes:	week GV										
Abor- Alac	7/			Norma.							
7780 (V4)1	w			E Por	/( -						
Abrar Namul Cont											