# Internal Check & Test Procedure

## BoQ Plan Actual

Region: _Cianjur_

Link From: _____

Address: _Open area Sukamulya / XL32CJR00195_

| No. | Item | BoQ Plan (WO) | BoQ Actual (Redline) | +/- | Unit |
|-----|------|---------------|----------------------|-----|------|
| 1 | Pole 9m, 5inch | | | | Unit |
| 2 | Pole 7m, 4inch | | | | Unit |
| 3 | Pole 7m, 3inch (HC) | | | | Unit |
| 4 | FDT | 1 | 1 | | Unit |
| 5 | FAT | 10 | 10 | | Unit |
| 6 | Cable 24 core | | | | M1 |
| 7 | Cable 36 core | | | | M1 |
| 8 | Cable 48 Core | | | | M1 |
| 9 | Joint Closure | | | | Unit |
| 10 | Splitter 1:16 | 16 | 16 | | Unit |
| 11 | Sling wire | | | | M1 |
| 12. | splicing FDT | | 12 | | |

**Comments:**

13. Label        15        19

**Signatures:**

Responsible Subcontractor

Name: _Abrar Nasrul_

ID:
Signature:

Responsible Mandor

Name: _Dabah_

ID:
Signature

# Internal Check & Test Procedure

Checklist for Fiber Distribution Terminal (FDT)

Region: *Cianjur*                 Cluster: _____

Link From: _____        To: _____

Address: _____          Address: _____

| No. | Item | Requirements | Comment |
|---|---|---|---|
| 1 | Position | Check the position of FDT is installed according to the Design plan | ☑passed ☐fail ☐N/A |
| | | Check the stability of FDT fixed on the concrete foundation as per Design plan | ☑passed ☐fail ☐N/A |
| | | Check the FDT foundation according to the standard design plan | ☑passed ☐fail ☐N/A |
| 2 | Condition | Ensure the FDT body is not damage | ☑passed ☐fail ☐N/A |
| | | Ensure the FDT adapters are not damage | ☑passed ☐fail ☐N/A |
| | | Ensure the FDT pigtails not damage | ☑passed ☐fail ☐N/A |
| | | Ensure the Splitters installed properly | ☑passed ☐fail ☐N/A |
| | | Ensure the FDT splitters, adapters & connectors are using SC/APC | ☑passed ☐fail ☐N/A |
| | | Ensure the FDT door can be open and locked properly | ☑passed ☐fail ☐N/A |
| 3 | Connection | Ensure the connectors are plugged properly | ☑passed ☐fail ☐N/A |
| | | Ensure no pigtail pinched or bending | ☑passed ☐fail ☐N/A |
| | | Ensure cable route are installed neat & properly | ☑passed ☐fail ☐N/A |
| 4 | Label FDT | Check the FDT label and numbering according MQM numbering plan | ☑passed ☐fail ☐N/A |
| | | Check the cable label and pigtail label | ☑passed ☐fail ☐N/A |

Comments:

Signatures:

Responsible Mandor

Name: *Abrar. N*

ID:

Signature:

Date:

Responsible Customer

Name: *Dadan*

ID:

Signature

Date:

# Internal Check & Test Procedure

## Checklist for Fiber Access Terminal (FAT)

Region: *Canjar*                        Cluster: _____

Link From: _____              To: _____

Address: _____                Address: _____

| No. | Item | Requirements | Comment |
|---|---|---|---|
| 1 | Position | Check the position of FAT is installed according to the Design plan | ☑passed ☐fail ☐N/A |
| | | Check the stability of FAT and or pedestal fixed on pole/pedestal/wall as per the Design plan | ☑passed ☐fail ☐N/A |
| | | Check the pedestal foundation according to the standard design plan | ☑passed ☐fail ☐N/A |
| 2 | Condition | Ensure the Pedestal and or FAT body is not damage | ☑passed ☐fail ☐N/A |
| | | Ensure the FAT adapters are not damage | ☑passed ☐fail ☐N/A |
| | | Ensure the FAT pigtails not damage | ☑passed ☐fail ☐N/A |
| | | Ensure the FAT adapters & connectors are using SC/APC | ☑passed ☐fail ☐N/A |
| | | Ensure the FAT and or pedestal can be open and locked properly | ☑passed ☐fail ☐N/A |
| 3 | Connection | Ensure the connectors are plugged properly | ☑passed ☐fail ☐N/A |
| | | Ensure no pigtail pinched or bending | ☑passed ☐fail ☐N/A |
| 4 | Label FAT | Check the FAT label and numbering according MQM numbering plan | ☑passed ☐fail ☐N/A |
| | | Check the cable label and pigtail label | ☑passed ☐fail ☐N/A |

Comments:




Signatures:

Responsible Subcontractor

Name: *Abrar Nasrul*

ID:

Signature:

Responsible Mandor

Name: *Patah*

ID:

Signature