

## Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: \_\_\_\_\_

Address: Open Area Sukasima / XL32CJR00024-1

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	14	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	24	17		Unit
11	Sling wire				M1
12.	SPlicing FDT		15		

Comments:

13. Label

22

16

Signatures:

Responsible Subcontractor

Name: Abrar Nasrul

ID:

Signature: [Signature]

Responsible Mandor

Name: fathur

ID:

Signature: [Signature]

## Internal Check & Test Procedure

### Checklist for Fiber Distribution Terminal (FDT)

Region: CANJUR Cluster: \_\_\_\_\_  
 Link From: \_\_\_\_\_ To: \_\_\_\_\_  
 Address: \_\_\_\_\_ Address: \_\_\_\_\_

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

Comments:

#### Signatures:

Responsible Mandor

Name: fatmawati

ID:

Signature: fatmawati

Date: \_\_\_\_\_

Responsible Customer

Name: Abdur Nasrud

ID:

Signature: Abdur Nasrud

Date: \_\_\_\_\_

## Internal Check & Test Procedure

### Checklist for Fiber Access Terminal (FAT)

Region: Cronjur

Cluster: \_\_\_\_\_

Link From: \_\_\_\_\_

To: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

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

Comments:

Signatures:

Responsible Subcontractor

Name: Abbar Nasrud

ID:

Signature: [Signature]

Responsible Mandor

Name: fathur

ID:

Signature: [Signature]