

# Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

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

Address: Open Area Babakan Caringin / XL 3203R00256

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	17	17		Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16	23	23		Unit
11	Sling wire				M1
12	splicing FDT	17	17		

Comments:

13. Label 21 21

Signatures:

Responsible Subcontractor

Name: Abrar Nasrul

ID: Alk  
Signature: \_\_\_\_\_

Responsible Mandor

Name: alinda

ID: \_\_\_\_\_  
Signature: Am

## Internal Check & Test Procedure

### Checklist for Fiber Distribution Terminal (FDT)

Region: Campur 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 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 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 Mandor

Name: Ariidea

ID:

Signature: [Signature]

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

Responsible Customer

Name: Abdulkarim

ID:

Signature: [Signature]

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

## Internal Check & Test Procedure

Checklist for Fiber Access Terminal (FAT)

Region: Clonjir

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 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 type="checkbox"/> passed <input type="checkbox"/> fail <input type="checkbox"/> N/A

Comments:

Signatures:

Responsible Subcontractor

Name: Abur Nasrul

ID: \_\_\_\_\_  
Signature: [Signature]

Responsible Mandor

Name: Abur Zaka

ID: \_\_\_\_\_  
Signature: [Signature]