

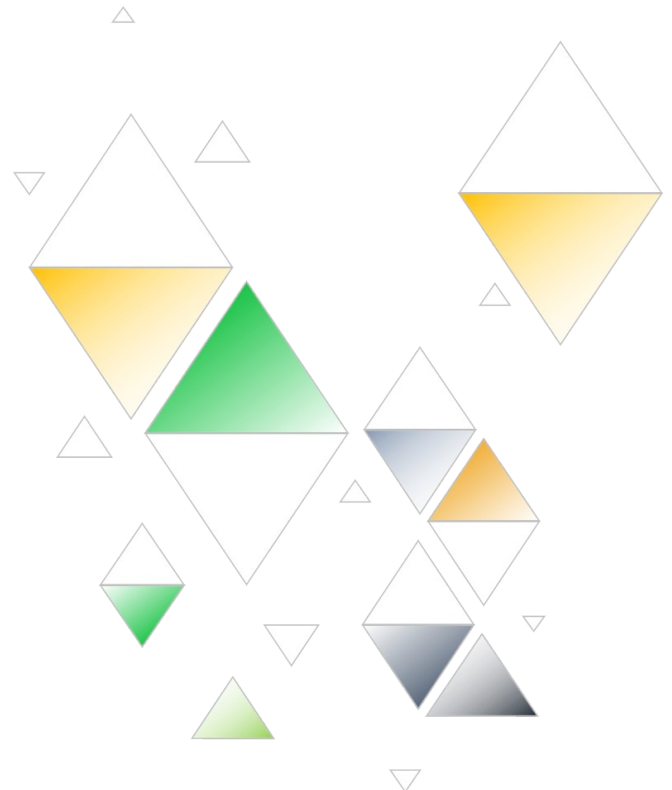


SOFTWARE QUALITY CONTROL PLAN

Project Name :

PROJECT ID:

DATE: 00/00/0000



DOCUMENT CONTROL

FILE NAME		DOCUMENT ID
PRE-WATERPROOFING CHECKLIST		
Site Location	ISSUE DATE	LAST SAVED DATE

DOCUMENT APPROVALS

ROLE	NAME	SIGNATURE	DATE
Project Architect			
Structural engineers			
Project Manager			
Quality Assurance Manager			
Supervising Architect			

Description to be checked	Accept	Reject	Remarks
Name, Date and Registration No of drawing			
PRE-CHECKS			
Check falls screed 1/100 (minimum)			
Check screed surface to be smooth			
Have all vertical surfaces been prepared smooth?			
Have all internal corners received fillets?			
Have all arrisses been rounded off?			
Has the screed cured sufficiently?			
Have all stormwater outlets been completed?			
Have all horizontal protrusions been lifted above waterproofing or at least 200mm above the highest point of the			
Has the contractor created up-stands around all vertical protrusions? See Engineers details			
Have all base plates been grouted, arrisses rounded and bolts cut flush?			
Have expansion joints been identified and details issued?			
Have all expansion joints			

been prepared as per detail?			
Have construction joints been identified and pre-treated where required Have all brickwork parapets been provided with expansion joints not more than 6m apart or as specified?			
Have all trades left the area to avoid interference with the waterproofing			
Is the waterproofing subcontractor contractor been registered with Water proofing assosation			
s the waterproofing subcontractor contractor approved by the specified water proofing material manufacturer?			

	GENERAL REMARKS