

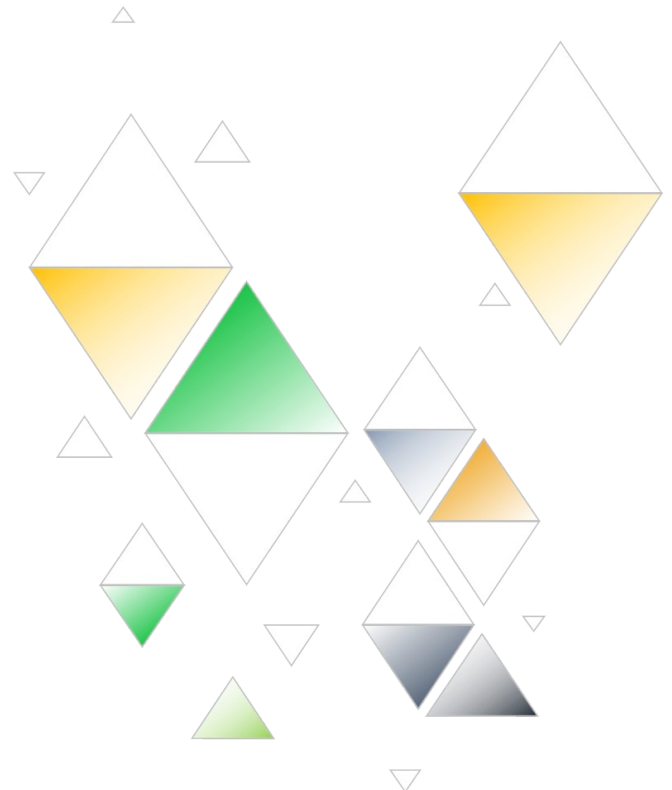


SOFTWARE QUALITY CONTROL PLAN

Project Name :

PROJECT ID:

DATE: 00/00/0000



DOCUMENT CONTROL

FILE NAME		DOCUMENT ID
POST WATERPROOFING QC 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			
Have all services been lifted off the waterproofing membrane(minimum 100mm			
Have TECO or pressure pads been provided under all supports to prevent penetration of the membrane?			
Have all service shafts been flashed and waterproofed as per details?			
Have all vertical fixing been sealed and/or waterproofed over?			
Have all horizontal penetrations and /or fixing been lifted to above the ponding level of the roof?			
Have all the parapets been sealed and capped?			
Have all fullbore covers been painted and reinstated?			
Have all gutters been cleaned and rubble removed from the roof?			
Have all the parapets been sealed and capped?			

Has the contractor/subcontractor been issued a certificate of compliance from Water proofing association?			
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	GENERAL REMARKS