

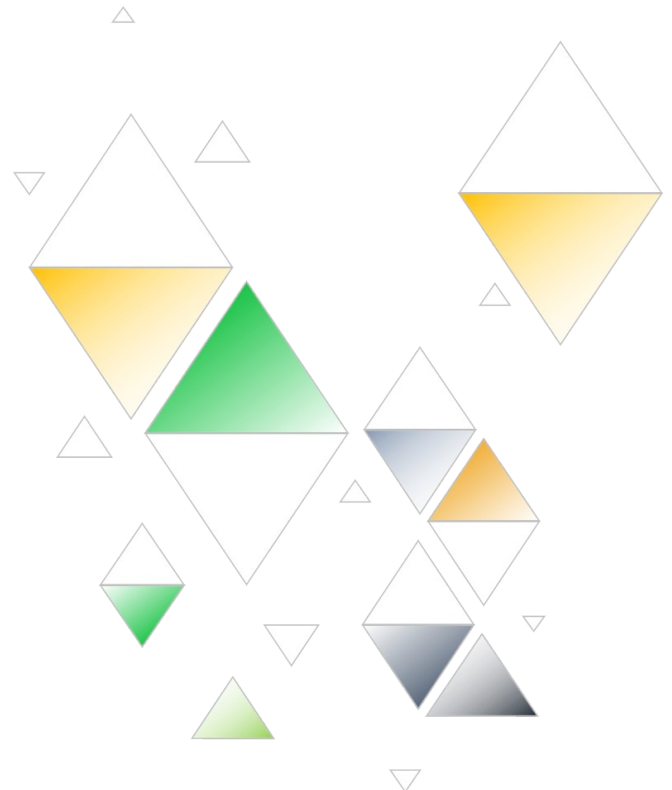


# SOFTWARE QUALITY CONTROL PLAN

Project Name :

PROJECT ID:

DATE: 00/00/0000



# DOCUMENT CONTROL

FILE NAME		DOCUMENT ID
ROOF COVERING 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
<b>Name, Date and Registration No of drawing</b>			
<b>SLATE AND TILE ROOFING</b>			
Check quality of timber, confirm with shop drawings			
2Check spacing of parlin and brandering; Compare with ceiling and Roof covering specs			
Check hips, valleys and gables are properly fixed			
Check that rafters are cut parallel and square to wall			
Check flashings correctly fixed			
Check fixing specifications			
Check quality of slates and tiles prior to fixing			
Are correct fixings being used			
Check DPC is bedded under hip and ridge tiles			
Check bedding color to specification			
Check overhang correct to detail			
Check that all verge, bargeboard and hip tiles are securelyfixed and in straight lines			
Check the roof with the			

tiler and list broken, damaged or discoloured tiles			
<b>ROOF SHEETING</b>			
Check that sheets are not damaged or presence of white rust			
Check that roof timber are properly spaced			
Check that correct washers and fixings are being used			
Check that cutting to hips and valleys is to specification			
Check roof for alignment and damages to surfaces			
Check that all penetrations are flashed properly			
Check that flashings are installed properly			
Check that sheet overhang at eaves project one third into gutters			
Check that correct gauge and spelter is being supplied			
Check that sheets are securely anchored when stacked on the roof to avoid sheets being dislodged by wind			

	GENERAL REMARKS