

LOT CONFORMANCE CERTIFICATE

Transport for NSW - QA Specification Compliance

LOT-001

Project Information

Project: Performance Test Project
Project #: PERF-TEST-001

Lot Information

Lot Number: LOT-001
Description: LOT-0-100
Activity Type: Earthworks
Chainage: 0 - 100

STATUS: CONFORMED

ITP Checklist Summary

No ITP assigned to this lot.

Test Results Summary

No test results recorded for this lot.

Hold Point Releases

No hold points on this lot, or all hold points released.

NCR Summary

No NCRs raised for this lot.

Photo Evidence

0 photos attached to ITP checklist items.
(Photo images available in the SiteProof system)

CONFORMANCE CERTIFICATION

I hereby certify that this lot has been constructed in accordance with the contract documents and relevant specifications.

Contractor Representative:

Signature

Date: _____

Print Name

Superintendent / Client Representative:

Signature

Date: _____

Print Name

Generated: Tuesday, 20 January 2026 at 12:03:06 am
Prepared in accordance with TfNSW QA Specifications - SiteProof v2