

PROJECT SURVEILLANCE PLAN (PSP) - INSPECTION TEST PLAN (ITP)

FLSmidth Contract No.:		PSP-ITP ID:	ITP-GP001
Equipment:		PSP-ITP Revision No.:	00
Customer:		GENERAL PARTS	
Customer P.O.:			
Project Mgr. Approved:			
Q.C. Dept. Approved:	James Spellward		
Date:	20/11/2019		

(MDR) Manufacturer Data Report to Include:			
Material Certificates (MTR's)	FLS Checklists ⁽¹⁾ :		
Initialed PSP-ITP			
Reports by Supplier			
Photos			

No.	Activity	Notes / Description of Activity	Controlling Specification	Acceptance Criteria	Verification Document: FLS Checklist ⁽¹⁾ , PSP-ITP, Photos, Report by Supplier	Supplier Record (Date & Initials)	FLSmidth			Customer			Customer Initials
							W	H	DR	W	H	DR	
							See Cover Page for Legend & Customer Notifications						
(1) MANUFACTURING													
1.1	Material Certification, Type and Traceability	Verify all materials meet the FLSmidth specifications and are certified: chemical composition, mechanical properties, hardness etc. All MTR's shall be maintained by the supplier and should be traceable to the supplied components.	Purchase Order, FLS Engineering Drawings, Specifications & FLS Specification 1000024420	Purchase Order, FLS Engineering Drawings, Specifications & FLS Specification 1000024420	REPORTS			DR					
1.2	Dimensional Inspection	Finished machined dimensions & surface finish shall be verified by the supplier.	Purchase Order, FLS Engineering Drawings, Specifications & FLS Specification 1000024420	Purchase Order, FLS Engineering Drawings, Specifications & FLS Specification 1000024420	REPORTS		W		DR				
(2) QUALITY RELEASE													
2.1	Packaging Requirements	Photos will be provided of the following for all equipment: nameplate/serialization identification, shipping labels, applicable equipment protection(e.g., corrosion preventative coatings on machined surfaces, wood protection on flanges, shrink wrap, etc...), and of the equipment on trailers or in shipping containers. Photos of packaging identification on all items shipping separately from the main assemblies(e.g., nuts, bolts, screws, gaskets, and other hardware) shall also be supplied.	Purchase Order	Purchase Order, FLS Engineering Drawings	PHOTOS AND REPORTS				DR				N/A
2.2	Quality Release	All quality documentation complete and submitted with photos to QA department.	Purchase Order	Purchase Order, FLS Engineering Drawings and Specifications, FLS Specification	ALL VERIFICATION DOCUMENTS PER THIS DOCUMENT (MDR LIST)			H		DR			N/A
Notes:													
1: FLSmidth at its discretion has the right to accept supplier Quality forms for any inspection activities provided that they are either an equivalent or meet a higher standard than what is outlined in standard FLSmidth's Checklists or Forms.													
2: FLSmidth uses AWS D1.1 or D1.6 as a standard practice for fabrication in the USA or where no local specification exists. FLSmidth at its discretion may approve and accept other local standards such as ASME, CWB, ISO, EN, or GB.													

W = Witness
H = Hold
DR = Document Review