

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

FLSmidth Contract No.:			PSP-ITP ID: ITP-GP001			(MDR) Manufacturer Data Report to Include:		
Equipment:		PSP-ITP Revision No.: 00				Material Certificates (MTR's)	FLS Checklists ⁽¹⁾ :	
Customer:					=	Initialed PSP-ITP		
Customer P.O.:		GENERAL PARTS				Reports by Supplier		
Project Mgr. Approved:						Photos		
Q.C. Dept. Approved:	James Spellward							
Date:	20/11/2019							

1.1 Wentered Conficiation Type and Transability 1.2 Dimensional Inspection Type and Transability 1.2 Dimensional Inspection Type and Transability Type and	1.1 Manufacturing Material Certification, Type and Traceability 1.2 Dimensional Inspection Finished machined of finish shall be verified all equipment: name identification, shipping equipment protection of the Call of t	-	_	Acceptance				midth	FIG I-M-I-	Customer	Customer			
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Photos will be provided of the following for all equipment: nameplate/serialization identification, shipping labeks, applicable equipment protectionel, e.g., corrosion preventative costings on machined surfaces, wood protection on flages, shrink wrap, some preventative costings on machined surfaces, wood protection on flages, shrink wrap, should be equipment on trailers or in shipping containers. Photos of packaging identification on all items shipping separately from the main assemblised, and, but some preventation on all items shipping separately from the main assemblised, and, but some preventation on all items shipping separately from the main assemblised, and the protection of flags of the protection of flags	Photos will be provided all equipment: name; identification, shippin equipment protection for preventative coatings wood protection on file shipping containers. It identification on all it separately from the must, both, screws, gas		Engineering Drawings, Specifications & FLS	Engineering Drawings, Specifications & FLS	REPORTS		w	DF	1					
all equipment; nameplate/serialization identification, shipping labels, applicable equipment protection(e.g., corrosion preventative costings on machined surfaces, wood protection on flages, shrink wrap, etc), and of the equipment on trailers or in shipping containers. Photosos 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. All quality documentation complete and	all equipment: name identification, shippin equipment protection of preventative coatings wood protection on file equirements etc), and of the equirements identification on all its separately from the muts, boths, screws, gas													
All quality documentation complete and ALL VERIFICATION		nameplate/serialization shipping labels, applicable tection(e.g., corrosion oatings on machined surfaces, on on flanges, shrink wrap, he equipment on trailers or in iners. Photos of packaging on all items shipping m the main assemblies(e.g., ews, gaskets, and other	Purchase Order					DF	t		N/A			
2.2 Quality Release Submittee with photos to QA department. Specifications, FLS Specification DOCUMENT (MDR LIST)		umentation complete and n photos to QA department.	Purchase Order	Engineering Drawings and Specifications, FLS	DOCUMENTS PER THIS			H DE	3		N/A			
lotes:														
	Notes:													
: 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.		or any inspection activities pr		-1										

W = Witness H = Hold