

Smart Plumbing Solutions Pty Ltd				Fit Out		Q.A. Sign Off		
Revision No: 1				Date of Update				
Project		Customer		Unit/Area No.	Site Manager: Foreman:		Distribution Builder Reg Auth. Client Engineer	
Location								
Activity		A/T	Criteria Requirements	Reference	Yes / No	Installed By	Checked By	Date
(1) Obtain latest revision approved working drawing		V	Management Issue					
(2) Material Type		V	Verification of Specification					
(3) Class		V	Verification of Specification					
(4) Joint Type		V	Verification of Specification					
(5) Pipe Size		V	Plans / Shop Drawings					
(6) Outlet Points correctly located & capped off		V	Plans / Shop Drawings					
(7) Set Out Point		V	Verification of Specification					
(8) Levels Of Combinations / Mixers		V	Plans / Shop Drawings					
(9) Depths Of Combinations		V	Manufacturers Recommendation					
(10) Test Results Pass / Fail		N	AS 3500					
(11) Flush		N	Action Taken					
(12) All work is completed		V						
Random=R Verify= V Hold=H Submit=S Inspect=I Witness Points=W Comments=C Notification Point=N								
COMMENTS								
Approved By								
Name		Company			Position		Signature	
Name		Company			Position		Signature	
Name		Company			Position		Signature	
Name		Company			Position		Signature	