EXAMPLE

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| **INSPECTION AND TEST PLAN** |
| **REINFORCEMENT** |
| **PROJECT: CONTRACT No.: CLIENT:****ITP No.** | **Inspector/Characteristics**R: Report/Record Submitted/Test Results X: InspectionH: Hold PointW: Witness Point | Authorised by Client:Date: | Prepared by: |
| Approved for Use: (Quality Manager/Date) |
| Revision:Date: |
|  |
| **Inspector / Characteristics** |  |
| **Ref** | **Process Description** | **Spec / Std / Drawings** | **Acceptance Criteria** | **Frequency** | Subcontract | PC | Client | **Verifying Records** |
| 1 | Subcontractor Review |  |  |  |  |  |  |  |
| 2 | Safety Induction |  |  |  |  |  |  |  |
| 3 | Check deliveries of reinforcement(correct scheduled). |  |  |  |  |  |  |  |
| 4 | Inspection. Reinforcement securely fixed in place.. Bar spacing.. Correct bar diameter.. Concrete cover.. Expansion and construction joint details.. Bar chair location and spacing.. Cores, embedments fixed in place. |  |  |  |  |  |  |  |
| 5 | FINAL INSPECTION (Including review of Items 3 to 4 above). Check for displacement and protection. |  |  |  |  |  |  |  |
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| **Note: Ensure all certificates, records and photos are attached to the Inspection Report** |

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