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: Inspection  H: Hold Point  W: 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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