EXAMPLE

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| **INSPECTION AND TEST PLAN** |
| **RENDER** |
| **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 | Approve samples. |  |  |  |  |  |  |  |
| 4 | Check deliveries of materials as follows:1. Cement and lime.
2. Fine aggregate.
3. Beads, metal lathing, etc.
 |  |  |  |  |  |  |  |
| **OR**Polymer based render |
| 5 | Check substrate. |  |  |  |  |  |  |  |
| 6 | Approve sample panels of render. |  |  |  |  |  |  |  |
| 7 | Check beads, lathing, etc. |  |  |  |  |  |  |  |
| 8 | **Check set-out of control joints.** |  |  |  |  |  |  |  |
| 9 | Monitor rendering:1. Mixing
2. Application
 |  |  |  |  |  |  |  |
| 10 | Check rendered surfaces:1. Finished Surfaces
2. Control Joints
 |  |  |  |  |  |  |  |
| 11 | Obtain warranties. |  |  |  |  |  |  |  |
| 12 | FINAL INSPECTION - (Including review of records for Items 3 to 11 above). |  |  |  |  |  |  |  |
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| **Note: Ensure all certificates, records and photos are attached to the Inspection Report** |

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