**Checklist – CAC052M
Review of Contractor’s Inspection and Test Plan**

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| **Contractor** |  | **Date** |  | **Review No.** |  |
| **Contract No.** |  | **Project No.** |  | **Project Name** |  |

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| --- | --- | --- | --- |
| Reference  | Requirements | Addressed | Comments/Observations |
| GCoC Clause 30.3(d) | Has the Contractor submitted the Inspection and Test Plan (ITP) according to the specified timing, allowing sufficient time for review by the construction manager (Administrator) before the relevant portion of the work starts? |  |  |
| MRTS50 Clause 8.2 | Does the ITP include: |  |  |
| 1. The work process and associated inspection and test points
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| 1. The allocation of responsibilities for carrying out the inspections and testing
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| 1. The required frequency of the inspections and testing
 |  |  |
| 1. The methods to be used for measurements and tests
 |  |  |
| 1. The criteria for acceptance
 |  |  |
| 1. measurements or tests which involve use of calibrated equipment
 |  |  |
| 1. identification of all witness and hold points.
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| Does the Contractor's completed ITP provide a suitable record for submission to the construction manager (Administrator), Regulatory Authority and / or the client if so required? |  |  |
| **Additional Issues for Consideration** |
| 1 | Handy to receive the ITPs early in Contract period, for review |
| 2 |  |

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| Reviewed by: |  |  |  |
| Name |  | Signature |  | Date |  |