

# Inspection test Plans

## Module 29

Op. No.	Supplier Activity	Supplier Quality Activity	Procedure Ref.	Acceptance Criteria	Verifying Document	Personnel Responsible	Inspection Levels			
							Supplier	Project	Client	3 <sup>rd</sup> Party
01	Contract Review	Review [REDACTED] PO and approved drawings. Identify & review all relevant Codes, Standards & WorleyParsons Specifications as applicable (i.e. PED, ATEX, CE marking)	Supplier's Procedure	Project Purchase Order	Contract Review evidence	Supplier's personnel as defined in their QMS	H			
Note:	Ensure that all relevant specifications have been thoroughly reviewed and that any additional requirements e.g. testing, concessions, inspections, qualifications etc have been duly considered.									
02	Kick-Off Meeting (If requested by Project)	Ensure that the ITP has been submitted to the Project for review prior to the KOM taking place	Supplier's Procedure	Project specified requirements for KOMs	Minutes of KOM produced by Project	Supplier personnel as relevant to the PO	H	H	W	
Note:	As a minimum, the ITP submitted prior to the KOM shall be a draft version prepared in accordance with these guidelines. The draft ITP will be discussed and agreed upon between the supplier and the Project at the KOM.									
03	Project approval of Supplier documents	Review the Project PO and submit all required documentation as specified in the agreed SDS (i.e. Material certificates, Welding and NDT procedures)	Supplier Starter Pack	Project Purchase Order	Project approved documents (see note below)	Supplier's document control/ Quality function	H	H, R/A		