



valveIT srl via Caduti di Reggio Emilia, 27 40033 Casalecchio di Reno (BO) Italy
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QUALITY / INSPECTION PLAN - STANDARD ISSUE

NR.:
N°JOB/QCP

REV.: 0

CUSTOMER:

PROJECT:

P.O. NUMBER:

SCOPE OF SUPPLY:

valveIT JOB:

DATE:

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Step	Description	Acceptance Criteria	Verifying Documents	% of Inspection	Intervention			Remarks
					valveIT	Customer		
1	Contract Review	SIGNED CONTRACT / PURCHASE ORDER	RECORD ACTIVITY	-	H			
2	Issue of Documents for Customer Review and Approval	SIGNED CONTRACT / PURCHASE ORDER	DOCUMENTS APPROVAL	-	H			
3	Issue of Production Planning	SIGNED CONTRACT / PURCHASE ORDER	PRODUCTION PLAN , ENG. , PROC. & MANUF. SCHEDULE	-	H	R		
4	Issue of Work Order, Bill of Material, Part List and Detail Drawing	PURCHASE ORDER SPECIFICATIONS	WORK ORDER	-	H			
5	Raw Material and Commercial Components Procurement	MATERIAL AND PURCHASE ORDER SPECIFICATIONS	PURCHASE ORDER	-	H/R			
6	Raw Material Receipt and Control - Mill Test Certificates Review	PURCHASE ORDER SPECIFICATIONS	valveIT QAP	100%	H			
7	Commercial Material Receipt and Control - Mill Test Certificates Review	PURCHASE ORDER SPECIFICATIONS	valveIT QAP	100%	H			
8	Machining - Dimensional Control During Production	DETAIL DWG	APPROVED ASSEMBLY DWG	100%	H			
9	Quality Control on Machined Parts and Components	DETAIL DWG	APPROVED ASSEMBLY DWG	100%	H			



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					valveIT	Customer		
10	Final Assembly	APPROVED ASSEMBLY DWG		-	H			
11	Factory Acceptance Test and Performance including: - Hydro-test of Seats and Body - Operational Test for Gears	API 598 API6D BS 6755 PURCHASE ORDER SPECIFICATIONS AND APPLICABLE STANDARD/CODES	EN 10204 3.1B EN 10204 2.2	100%	H			
12	Painting and Marking	PURCHASE ORDER SPECIFICATIONS	PAINTING REPORT	100%	H			
13	Final Visual / Dimensional Inspection and Check Marking	APPROVED DWG	VISUAL AND DIMENSIONAL REPORT	100%	H			
14	Tagging and Marking	PURCHASE ORDER SPECIFICATIONS AND APPLICABLE STANDARD/CODES		100%	H			
15	Packing and Preparation for Shipment	PURCHASE ORDER SPECIFICATION AND APPLICABLE STANDARD/CODES		-	H			
16	Final Inspection, Review of Documentation, Release Note Issue	PURCHASE ORDER SPECIFICATION AND APPLICABLE STANDARD/CODES	FINAL DOCUMENTATION/CUSTOMER RELEASE NOTE	100%	H			



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Step	Description	Acceptance Criteria	Verifyng Documents	% of Inspection	Intervention			Remarks
					valveIT	Customer		
17	Delivery		SHIPPING DOCUMENTS	-	H	R		

Comments:

Clarifications:

H= Hold Point (the party has to perform this check and it needs to be successful in order to proceed to the next stage of the construction)

W= Witness Point (the party e.g. Client has to be informed that a test is being performed but its presence and signature is not obligatory to move on to the next stage)

R= Review Point (the party has only to review the record/document that the check has been done and it passed)