



valveIT[®]

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ITP STANDARD

PRO AT FLUID CONTROL





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QUALITY / ITP
 (INSPECTION TEST PLAN) STANDARD ISSUE

valveIT PROJECT CODE:

REV.: 0

CUSTOMER:

PROJECT NAME:

valveIT O.C. NUMBER:

SCOPE OF SUPPLY:

DATE:

PAGE: 1 of 3

Step	Description	Acceptance Criteria	Verifying Documents	% of Inspection	Intervention			Date
					valveIT	Customer	Signature	
1	Contract Review	SIGNED CONTRACT / PURCHASE ORDER	RECORD ACTIVITY	-	H			
2	Issue of Documents for Customer Review and Approval	SIGNED CONTRACT / PURCHASE ORDER	DRAWINGS / DATASHEETS / VALVEIT ORDER CONFIRMATION	-	H	R		
3	Issue of Production (Raw Material & Commercial Components Procurement)	MATERIAL AND PURCHASE ORDER SPECIFICATIONS	PURCHASE ORDER	-	H			
4	Raw Material Receipt and Control	PURCHASE ORDER SPECIFICATIONS	PURCHASE ORDER	100%	H			



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					valveIT	Customer		
5	Quality Control on Machined Parts and Components	APPROVED ASSEMBLY DWG	APPROVED ASSEMBLY DWG	100%	H			
6	Final Assembly	APPROVED ASSEMBLY DWG	APPROVED ASSEMBLY DWG	100%	H			
7	Factory Acceptance Test and Performance including: - Hydro-test of Body & Seat (for applicable items) - Operational Test for Gears / Actuators (for applicable items)	EN12266 / API 598	EN10204 2.2 EN 10204 3.1	100%	H			
8	Painting (for applicable Items)	VALVEIT STANDARD OR PURCHASE ORDER SPECIFICATIONS	PAINTING REPORT	100%	H			



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9	Marking & Tagging	VALVEIT STANDARD OR PURCHASE ORDER SPECIFICATIONS	VISUAL CONTROL	100%	H			
10	Final Visual / Dimensional Inspection and Marking check	APPROVED DWG	VISUAL CONTROL	100%	H			
11	Packing and Preparation for Shipment	VALVEIT STANDARD AND/OR PURCHASE ORDER SPECIFICATIONS	PACKING LIST	100%	H			
12	Final Inspection, Review of Documentation, Release Note Issue	PURCHASE ORDER SPECIFICATION AND DOCUMENTS	FINAL DOCUMENTATION/ CUSTOMER RELEASE NOTE	100%	H			
13	Delivery	PURCHASE ORDER SPECIFICATION	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)

M = Monitoring Point