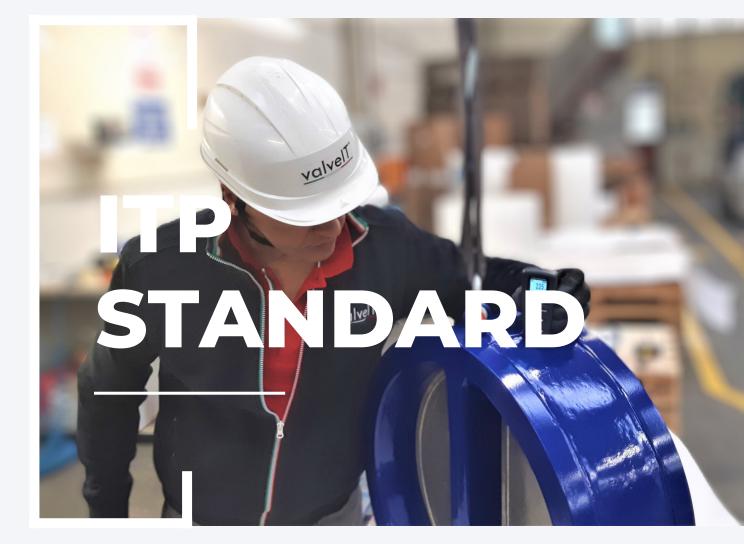


Via Caduti di Reggio Emilia 27, 40033 Casalecchio di Reno (BO) www.valveit.com info@valveit.com





Via Caduti di Reggio Emilia 27 - 40033 - Casalecchio di Reno (BO) - Italy phone: +39.051.9912714		QUALITY / ITP (INSPECTION TEST PLAN) STANDARD ISSUE		valveIT PROJECT CODE:		REV. : 0			
		CUSTOMER: PROJECT NAM			1E:		valveIT O.C. NUMBER:		
	e-mail: info@valveit.com www.valveit.com	SCOPE OF SUPPLY:			DATE:		PAGE: 1 of 3		
Step	Description	Acceptance Criteria	Verifying Documents		% of Inspection	Intervention		Γ	Date
						valveIT	Customer	Signature	
1	Contract Review	SIGNED CONTRACT / PURCHASE ORDER	RECORD ACTIVITY		-	н			
2	Issue of Documents for Customer Review and Approval	SIGNED CONTRACT / PURCHASE ORDER	DRAWINGS / DATASHEETS / VALVEIT ORDER CONFIRMATION		-	н	R		
3	Issue of Production (Raw Material & Commercial Components Procurement)	MATERIAL AND PURCHASE ORDER SPECIFICATIONS	PURCHASE ORDER		-	н			
4	Raw Material Receipt and Control	PURCHASE ORDER SPECIFICATIONS	PURCHASE ORDER		100%	Н			

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		SCOPE OF SUPPLY:			DATE:			PAGE: 1 of 2	
Step	Description	Acceptance Criteria	Verifying Documents		% of Inspection	Intervention		Date	
						valvelT	Customer		Date
5	Quality Control on Machined Parts and Components	APPROVED ASSEMBLY DWG	APPROVED ASSEMBLY DWG		100%	н			
6	Final Assembly	APPROVED ASSEMBLY DWG	6 APPROVED ASSEMBLY DWG		100%	н			
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. EN 10204 3.		100%	н			
8	Painting (for applicable Items)	VALVEIT STANDARD OR PURCHASE ORDER SPECIFICATIONS	PAINTING REPORT		100%	н			

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		CUSTOMER: PROJECT NAN			ME:		valveIT O.C. NUMBER:		
		SCOPE OF SUPPLY:				DATE:		PAGE: 1 of 3	
Step	Description	Acceptance Criteria	Verifying Docum	nents % d	% of Inspection	Intervention			Date
					ļ	valveIT	Customer		
9	Marking & Tagging	VALVEIT STANDARD OR PURCHASE ORDER SPECIFICATIONS	VISUAL CONTROL		100%	н			
10	Final Visual / Dimensional Inspection and Marking check	APPROVED DWG	VISUAL CONTROL		100%	н			
11	Packing and Preparation for Shipment	VALVEIT STANDARD AND/OR PURCHASE ORDER SPECIFICATIONS	PACKING LIST		100%	н			
12	Final Inspection, Review of Documentation, Release Note Issue	PURCHASE ORDER SPECIFICATION AND DOCUMENTS	FINAL DOCUMENTATION/ CUSTOMER RELEASE NOTE		100%	н			
13	Delivery	PURCHASE ORDER SPECIFICATION	SHIPPING DOCUMENTS		-	н	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