

## ITP Template

No	Description of Activity	Responsible Person	Scope of Inspection			Reference Document	Acceptance Criteria	Record
			Vendor	Contractor	TPI			
1	Review PO	QC Engineer	R	-	-	PO & Project Spec	PO	-
2	Review Mill Certificate	QC Engineer	H	H	R	PO & Project Spec	ASME B16.9	Mill Test Certificate
3	Testing (HIC, Tensile, Impact Test, Surface Hardness Test)	QC Engineer	H	W	W	PO & Project Spec	ASME B16.9	Lab Test Report
4	Visual and Dimension Check	QC Engineer	H	W	W	PO & Project Spec	ASME B16.9	Dimension Report
5	NDT Testing	QC Engineer	H	RW	RW	PO & Project Spec	ASME B16.9	NDT Reports
6	Hydrostatic test	QC Engineer	H	W	W	PO & Project Spec	ASME B16.9	Hydro test Reports
7	Final documentation	QC Engineer	H	R	R	PO & Project Spec	ASME B16.9	Vendor Data Book
8	Release Note	QC Engineer	-	R	H	PO & Project Spec	ASME B16.9	Release Note

Intervention points of ITP may define as follows:

P (Perform Point)

A Perform Point where CONTRACTOR Or SUBCONTRACTOR performing the work verifies the quality progressively and often with the aid of checklists.

A Hold Point is a critical step in manufacturing and testing where it is essential that COMPANY's Representative inspect the component/equipment in order to ascertain that the product for delivery complies with specified requirements.

H (Hold Point)

Process activities designated as a Hold Point may not proceed unless a COMPANY's Representative is present, or the Hold Point is formally waived, and the waiver is confirmed in writing. Waiving of a Hold Point will be documented and the reason for the waiving stated.

COMPANY will be notified five (5) working days (or other time frame agreed by COMPANY) in advance of the activity. The

A Witness Point is a critical step in manufacturing and testing where it is desirable that COMPANY's Representative inspects the component/equipment in order to ascertain that the product for delivery complies with specified requirements.

W (Witnessing Point)

COMPANY' Representative must be given notification of all process activities designated with Witness Point five (5) working days (or other time frame agreed by COMPANY) in advance of the activity. Once proper notification is given, the activity will precede according to the schedule regardless of COMPANY's Representative attendance.

A Monitor Point is a critical step in manufacturing and testing where it is optional that COMPANY's Representative inspects the component/equipment in order to ascertain that the product for delivery complies with specified requirements.

M (Monitoring Point)

COMPANY will be notified three (3) working days (or other time frame agreed by COMPANY) in advance of the activity. The activity may proceed with or without COMPANY attendance.

A (Approval)

An Approval Point is a critical step in design, procurement, and or fabrication and testing where it is mandatory that the COMPANY's approve a document/qualification/equipment/or activity. The COMPANY shall be notified at a duration specified in the contract in advance of the first occurrence of the activity or provided the document in a period of time specified by the contract. The activity may not proceed without the COMPANY's.

R (Reviewing Point)

A Review Point is a critical step in design, procurement, and or fabrication and testing where it is desirable that the COMPANY review the document/qualification/equipment/or activity. The COMPANY shall be notified at a duration specified in the contract in advance of the first occurrence of the activity or provided the document in a period of time specified by the contract. The activity may proceed with or without the COMPANY's comments or review.

COMPANY shall be entitled to have their Representative or his nominee present at all locations where Works is carried out, at any and all the times, to review and witness whatever inspection and testing as required by the CONTRACT.