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| **INSPECTION PLAN** |
| Document Number: |  | Revision Number: |  |
| ITER Procurement Arrangement Number: |  | ITER Contract Number: |  | Title of Item / Identification: |  |
| Name of DA/Supplier: |  | Name of Supplier/Subcontractor: |  |
| Prepared by (Name & signature) | Approved by DA (Name & signature) | ITER IO QA Acceptance(Name & Signature) | Code\* |
| Position: | Position: | Position: | HP: Hold PointNP: Notification PointW: Witness of OperationS1: 100% InspectionS2: Random InspectionR: Review Report |
| Date: | Date: | Date: |

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| --- | --- | --- | --- | --- | --- |
| Operations(Manufacture, Inspections & Tests, etc.)(2) | ExpectedDate | Applicable procedures, drawings, instructions, etc | Inspection Body | Records(report, non-conformance number, etc) | Observation(s) |
| Supplier | DA | ITER IO | Others(1) |
| Name, Sign & Date | Name, Sign & Date | Name, Sign & Date | Name, Sign & Date |
| 1 |  |  |  |  | \* |  | \* |  | \* |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
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1. Others: Third Party Inspection Organization (TPI) or Agreed Notified Body (ANB) or French Safety Authority (ASN), etc. shall be identified
2. If the operation is a Protection Important Activity (PIA), this PIA shall be identified and a technical control shall be defined.

**[Code]**

* Hold Point (HP): Identifies an operation that must be signed off by an IO representative before work proceeds beyond this point.
* Authorization to Proceed Point (ATPP): Identifies an operation that must be signed off by a DA representative before work proceeds beyond this point.
* Notification Point (NP): Identifies an operation that must be notified to an IO/DA representative. This notification gives the IO/DA representative the opportunity to arrange an inspection visit if deemed necessary therefore adequate notice must be given to permit arrangements for this visit. In the absence of the appointed representative and with IO/DA documented agreement work can proceed.
* Witness (W): identifies an operation that must be witnessed.
* Surveillance (S1): identifies an operation that requires 100% inspection.
* Surveillance (S2): identifies an operation that requires random inspection or spot checks.
* Review (R): identifies a document or report that must be reviewed.
* Where R/W is used for Radiography, this means that actual radiographs must be checked as well as the reports

**[How to fill out the form]**

* Operations (Manufacture, Inspections & Tests, etc.): List of operations in sequence expected.
* Expected date: An approximation of the date when an operation is scheduled (estimated month).
* Applicable procedures, drawings, instructions etc: All documents giving reference requirements and acceptance criteria which will be used for the designated operation, such as Welding Procedure Specifications, Welding Plans, Welding Inspection Record Sheets, NDE Procedures, Pressure/Leak Test procedures, etc.
* Identify any other organization employed to perform inspection activities.
* Records (report, non-conform. Number, etc.): Documented products issued during the operation. It is also recommended to include identification number of documentation.
* Observation(s): Any special issues or clarifications raised during inspection for reference or information.