|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | | No |  |
| Project: |  | | | |
| Prepared By: |  | | | |
| Location/ Description: |  | Work Package No: |  | |
| Specifications & Drawings |  | Date: |  | |
| Apparatus: | Control Console/Indicator Diagram | Number/Name: |  | |
| Type Name: |  | Type Classification: |  | |
| Procedure: | PR S 47114, PR S 47115 | | | |

|  |  |  |
| --- | --- | --- |
| No | Inspection/Test Performed: Equipment/Labelling/Installation/Operation Correct | Initials |
| 1 | Equipment types & configurations & installation physically correct to specifications/drawings |  |
| 2 | Faceplate correct, VDU layout, symbols correct |  |
| 3 | Cables, cabling, terminations, correct |  |
| 4 | Circuit continuity tests, wire/null counts, correct |  |
| 5 | Insulation tests correct |  |
| 6 | Local circuit function tests correct (alarms, indications, controls) |  |
| 7 | Correspondence through tests correct |  |
| 8 |  |  |
| 9 |  |  |
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| 15 |  |  |
| 16 |  |  |
| 17 |  |  |
| 18 |  |  |
| 19 | Occupational Health & Safety/Environmental compliance, correct |  |
| 20 | Workmanship to best practice, equipment in good condition |  |
| 21 | Redundant equipment securely inoperative, made safe/removed |  |
| 22 | Ready for commissioning into use |  |

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| Remarks: |
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| Work Status Statement | | | Received/Checked/Action Statement | | |
| The Work described above has been performed and recorded in accordance with the specified standard | | |  | | |
| Name: |  | | Name: |  | |
| Designation: |  | | Designation: |  | |
| Signature: | | Date: | Signature: | | Date: |
|  | |  |  | |  |