**Control and Test Plan Template**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **Manufacturer name:** | Sheet | from |
| **QUALITY PLAN /** | **Reg. No.** |  | **Rev.** |  | **Technical identifier**  |  |
| **Item name** | **Item No.** | **Item Drawing No.** | **Quality class** | **Safety class** | **Contract** |  |
|  |  |  |  |  | **Contract No.** |
| **Equipment name under contract** |  | **Contract signed between the plant and the manufacturer No.** |  |
| WP | - witness point | WP(R) | - witness point as recorded | HP | - hold point | **Table** |
|  |  |  |
| **Item No.** | **Name of the technological or control operation** | **Name of the components (assemblies)** | **Requirements consistent with the technical documentation, working documentation and design documentation** | **Documents for recording the results** | **Status of the inspections, testing and a compliance certificate** | **Note:** |
| **Manufacturer** |  | **NPP** |
| Point type | Signature | Point type | Signature | Point type | Signature |  |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|  |  |  |  |  |  |  |  |  |  |  |  |
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| **Manufacturing plant name** | **Quality plan** | No. | **Technical identifier** |  | **Sheet**  |  | **from** |  |

Preparation, agreeement and approval of the planned inspections sheet under the Quality Plan

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Author(MP name) | Translator(MP name) | Approver(MP name) | Approver | Agreed by(NPP) |
| Position |  |  |  |  |  |
| Surname |  |  |  |  |  |
| Signature |  |  |  |  |  |
| Date |  |  |  |  |  |
| Manufacturing plant name | Quality plan | No. | Technical identifier |  | Sheet  |  | from |  |

**Checkbox identification for the implementation of control and technological operations**

|  |  |  |  |
| --- | --- | --- | --- |
|  | MP name |  | *NPP* |
| Position |  |  |  |
| Surname |  |  |  |
| Signature |  |  |  |
|  |  |  |  |
| Position |  |  |  |
| Surname |  |  |  |
| Signature |  |  |  |
|  |  |  |  |
| Position |  |  |  |
| Surname |  |  |  |
| Signature |  |  |  |

Note: MP = Manufacturing plant

|  |  |  |  |  |  |  |  |  |
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| MP name | Quality plan | No. | Technical identifier |  | Sheet  |  | from |  |

**Agreement and approval of inspection results sheet**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Approver(MP name) | Approver | Approved by*NPP*  |
| Position |  |  |  |
| Surname |  |  |  |
| Signature |  |  |  |
| Date |  |  |  |

**Compliance Table No.**

**(filled out for standard quality plans)**

| **Position number under the contract** | **Position number from the specification** | **Technical identifier** | **Drawing** | **Equipment name (specifications)** | **Quality class (safety class)** | **Quantity** |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |

Signature

Date