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| **Kozloduy NPP EAD**  **STRUCTURAL UNIT / DEPARTMENT:**  (*for Quality Control Plans prepared by plant structural units)* | | | | **QUALITY CONTROL PLAN** | | | | | | | | | | **ID No.:**  Page 1/… | | |
| **Work to be performed at:** *(describe the facility, system or other site item, where the technological operations specified below will be performed)* | | | | | | | | | | **Performed by:** *(name of the plant structural unit* ***or*** *external organisation - contractor under a signed contract)* | | |
| **Work description**/ Contract subject matter and ID number: | | | | *(Describe the work to be performed on the specified site item by the assigned Responsible Contractor. Specify the number and subject of the contract related to this Quality Control Plan (QCP) if the QCP is submitted by an external organisation.)* | | | | | | | | | | **Responsible Contractor:**  *(for the planned operations)* | | |
| *(position, surname)* | | *(signature)* |
| **Author:** | | | | | **Reviewer:** | | | | | | | **Approver:** | | | | |
| *(position, surname)* | | | *(signature)* | | *(position, surname)* | | | *(signature)* | | | | *(position, surname)* | | | | *(signature)* |
|  | **PROCEDURE** | | | | | | Specifications | Planned | | | | Control performed | | | | Comments and reporting documents |
| No. | Technological sequence of operations | | | | | | document | control | | | | *(signature)* | | | |
|  |  | | | | | |  | TC | IC | IQC | | TC | IC | | IQC |
|  | *The operations’ technological sequence includes but it is not limited to the operations subject to control such as:*   * *Review the preparedness to commence the works under the contract;* * *Check input data;* * *Issue a design specifying the respective stages and parts;* * *Design verification;* * *Design acceptance;* * *Receiving inspection of the delivered equipment/materials;* * *Review of readiness prior to commencement of construction and installation works (CIW)/maintenance and repair (M&R);* * *Implementation of construction and installation works (CIW)/maintenance and repair (M&R);* * *Commissioning works;* * *Adjustment/Testing/Trials;* * *Training of the Contracting Authority’s personnel;* * *Completion and report on the activities (prepare the reporting documentation).*   *NOTE: A separate Quality Control Plan detailing the works in their technological sequence shall be prepared for each stage of work implementation. The information shall contain sufficient detail to ensure quality performance.* | | | | | | *The document describing the operation itself shall be specified: standard, drawing, project document, terms of reference, procedure, contract, etc.* |  |  |  | |  |  | |  | *type of reporting documentation (deliverables) to be submitted /records in operating logbook/ data recorded in a document/ record of outstanding control (NC)/ record of changes in work implementation (NC)* |
| Key: | |  | | \*Responsible person for **TC:** | | | \*Responsible person for **IC:** | | | | | | \*Responsible person for **IQC on behalf of Kozloduy NPP:** | | | |
| **ТC** – technical control  **IC** – internal control  **IQC** – independent quality control on behalf of the plant (Kozloduy NPP)  **NC** – non-compliance | | | | *(position, surname)* | | *(signature)* | *(position, surname)* | | | | *(signature)* | | *(position, surname)* | | | *(signature)* |
| Work completed on: | | *(date)* | Responsible Contractor: | | | | *(signature)* | | \*Plant official responsible for **quality control (QC):** | | | |
| *(position, surname)* | | | *(signature)* |

\*Signatures of the persons responsible for TC, IC, and IQC, as well as of the plant official **QC** responsible shall be put as early as at the stage of approval by the Contracting Authority. The responsible officials’ signature confirms they are familiar with the control they will exercise.