**Control and Test Plan Template**

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|  | | |  | | | | | **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