

Quality Assurance Forms

Description

This Form contains the quality assurance forms, MS and ITP to be filled by the Contractor for Kahramaa approval are the following:

Table 1 – Minimum Content of Method Statement

No.	Contents	Page(s)	Remarks
1	Purpose		
2	Scope		
3	Organisation, Responsibilities & Supervision		
3.1	<i>Work Force</i>		
4	Abbreviations and Definitions		
5	References		
6	Documents and Records		
6.1	<i>Checklists</i>		
6.2	<i>Test Forms</i>		
6.3	<i>KM Approvals</i>		
6.4	<i>ITP</i>		
7	Tools and/or Test Instruments		
8	Material Requirements		
9	Plant and Equipment Requirements		
10	Site Planning and Preparation		
11	HSE Requirements		
11.1	<i>Risk assessment</i>		
11.2	<i>Specific Emergency Procedures</i>		
12	Work methodology / Work Instructions		
12.1	<i>List of mock-ups with photograph / illustration</i>		
12.2	<i>Stagewise photograph / illustration</i>		
13	List of acceptance criteria		
14	Review checklist		

Quality Assurance Forms

Table 2 – Inspection and Test Plan Format

No.	Description of Activity	To be verified	Frequency	Reference Documents	Responsible Person	Acceptance Criteria	Inspection Points			Records to be Generated
							KM	CONS	CONT	
GENERAL										
1.0										
2.0										
3.0										
4.0										
5.0										
6.0										
INSTALLATION / SITE WORKS										
7.0										
8.0										