

INSPECTION AND TEST PLAN — CLADDING AND FAÇADES

Substrate to brackets to cavity walk to panels to water test — the holds a façade needs before it closes

PLAN — ONE PER PACKAGE

KD-ITP-CL-006 Rev A0

An inspection and test plan is the list of what will be inspected or tested at each stage of this package, against what acceptance criterion and how often, who holds the work, witnesses it, keeps it under surveillance or reviews the record, and which record proves it. On a façade the cavity is walked and photographed before it closes — barriers at every floor and compartment line, fire-stopping at every penetration — because the golden thread for a higher-risk building is made or lost at that hold; the water test comes before the internal finishes cover the interface. The stages below are the ones the area checklists cover, so the R column points to a sheet that exists — the KD-QA sheets are the records; the package cover sheet KD-QA-SYS-001 is the cover the client signs with the register of sheets raised under it; this is the plan behind both. Where this plan exists, section 3 of KD-QA-SYS-001 (and of KD-QA-PD-100 for decoration) is completed as "see this plan" and the letters are agreed here, so nothing is agreed twice. Nothing on this sheet is an acceptance value: the specification reference and the criterion are written in from the specification, and H, W, S and R are agreed with the client before the first stage starts. A failed hold raises KD-QA-SYS-007 and the line stays open until it is re-inspected.

1 PACKAGE

PROJECT / SITE REF		SITE		DATE		PACKAGE / SUBCONTRACTOR		PLAN PREPARED BY		
SPECIFICATION, DRAWINGS AND REVISIONS THIS PACKAGE IS BUILT TO				PRINCIPAL CONTRACTOR'S REVIEWER		CLIENT'S REPRESENTATIVE		NOTICE FOR H AND W POINTS		PLAN REV

2 THE PLAN — ONE LINE PER STAGE, IN THE ORDER THE WORK IS BUILT

H hold — work stops until released · W witness — notice given, work proceeds if they do not attend · S surveillance — checked without stopping the work · R review of the record only. One letter per party per line; a blank means that party takes no part in the stage.

NO	STAGE / ACTIVITY	SPEC REF	INSPECTION OR TEST	ACCEPTANCE	FREQUENCY	SUB	PC	CLIENT	RECORD REF	SIGN-OFF
1	Substrate accepted		Structure, tolerance survey, SFS released		Each elevation				KD-QA-CL-001/008	
2	Setting out		Grid, datums, movement joints		Each elevation				KD-QA-CL-001	
3	Brackets and anchors		Type, fixing, torque; photographed		Each elevation				KD-QA-CL-001	
4	Anchor proof tests		Pull tests at the rate the specification sets		Per spec rate				KD-QA-CL-001	
5	Rails and alignment		Plane, line and level measured		Each elevation				KD-QA-CL-001	
6	Sheathing, membrane and closures		Laps, taping, sealed before insulation		Each elevation				KD-QA-CL-002	
7	Insulation		Product, thickness, fit, fixings		Each elevation				KD-QA-CL-002	
8	Cavity barriers - horizontal and vertical		Every floor, compartment line and opening		Each floor				KD-QA-CL-002	
9	Fire-stopping at penetrations		Every penetration to the tested detail		Each elevation				KD-QA-CL-002	
10	Cavity continuity walk - before it closes		Walked, photographed, golden-thread record		Each elevation				KD-QA-CL-002	
11	Panels - product, finish and set-out		Panels as the schedule; set-out		Each elevation				KD-QA-CL-003/006	
12	Panel fixings and alignment		Fixings counted; alignment measured		Each elevation				KD-QA-CL-003/006	
13	Curtain walling - brackets to glazing		Brackets, mullions, transoms, glazing, seals		Each elevation				KD-QA-CL-004/007	
14	Interface membranes and sealant joints		Tapes, EPDMs and sealant joints		Each interface				KD-QA-CL-005	

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continued

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NO	STAGE / ACTIVITY	SPEC REF	INSPECTION OR TEST	ACCEPTANCE	FREQUENCY	SUB	PC	CLIENT	RECORD REF	SIGN-OFF
15	Site water test		Hose test to the specified method - witnessed		Per spec rate				KD-QA-CL-005	
16	Copings, soffits, louvres and handover		Fixings, line, protection, records		Each elevation				KD-QA-CL-009	

3 SIGN-OFF CHAIN

The subcontractor prepares the plan from the specification and the sequence it will build to. The principal contractor's reviewer accepts it: the stages are complete, every record named exists, and every hold falls before the work it protects is covered. The client's representative agrees the H, W, S and R columns and the notice period. A line is closed in the last column by the party holding the highest intervention on it; the area checklists carry the signatures for the checks themselves. Revise and re-sign when the specification, the sequence or the subcontractor changes.

Prepared by — subcontractor:

PRINTED NAME	ROLE	COMPANY	SIGNATURE	DATE	TIME

Accepted by — principal contractor's reviewer:

PRINTED NAME	ROLE	COMPANY	SIGNATURE	DATE	TIME

Agreed by — client's representative:

PRINTED NAME	ROLE	COMPANY	SIGNATURE	DATE	TIME

R REVISION HISTORY

Every revision of this document, and every review that found nothing to change. The revision on the front of this sheet is the one you are holding — check kubitdocs.com for the current one before use.

Rev	Date	Class	What changed	Authorised by
D0	2026-09-02	first-issue	First issue.	— not yet approved —
A0	2026-09-02	review	Approved for issue by the author. Content unchanged from the reviewed draft; the draft status strip is removed. No independent third-party review has been carried out.	Author — director, UK principal contractor, SMSTS. Not an independent review.

Class: first-issue · material (the law, a control, a field or the scope changed — past buyers are notified) · editorial (wording or layout only) · review (checked, nothing changed) · withdrawal. Revision prefix D = draft, not approved and not for sale; A = approved for issue by the person named, on the date shown.