

# INSPECTION AND TEST PLAN — DEMOLITION AND STRIP-OUT

Surveys in hand, asbestos gone, services proved, propping loaded — before an area is released to strip

PLAN — ONE PER PACKAGE

KD-ITP-DM-011 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 strip-out the release to strip is the hold: surveys in hand, asbestos removed or proved absent, services proved dead, propping loaded under its permit — and the retained items photographed before anyone picks up a bar. 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  | Survey documents in hand for this area    |          | Structural, asbestos and services surveys current |            | Each area |     |    |        | KD-QA-DM-001        |          |
| 2  | Asbestos removed or proved absent         |          | Clearance certificate or survey for the area      |            | Each area |     |    |        | KD-QA-DM-001/AR-002 |          |
| 3  | Retained items scheduled and photographed |          | Schedule and photographs before strip             |            | Each area |     |    |        | KD-QA-DM-003        |          |
| 4  | Protection installed                      |          | Retained items, finishes and structure protected  |            | Each area |     |    |        | KD-QA-DM-003        |          |
| 5  | Services traced, isolated and proved      |          | Isolation certificates; proved dead or off        |            | Each area |     |    |        | KD-QA-DM-001        |          |
| 6  | Services that stay live                   |          | Identified, protected and signed                  |            | Each area |     |    |        | KD-QA-DM-001        |          |
| 7  | Temporary works design in hand            |          | Design, check and coordinator sign-off            |            | Each item |     |    |        | KD-QA-DM-002/TW-001 |          |
| 8  | Propping erected and permit to load       |          | Erected to the design; permit to load issued      |            | Each item |     |    |        | KD-QA-DM-002        |          |
| 9  | Release to strip                          |          | Reviewer releases the area                        |            | Each area |     |    |        | KD-QA-DM-001        |          |
| 10 | Propping in use - weekly                  |          | Inspected weekly and after any change             |            | Weekly    |     |    |        | KD-QA-DM-002/TW-002 |          |
| 11 | Salvage handling and storage              |          | Stored as scheduled; damage recorded              |            | Each area |     |    |        | KD-QA-DM-003        |          |
| 12 | Substrate condition recorded              |          | Exposed structure surveyed and photographed       |            | Each area |     |    |        | KD-QA-DM-004        |          |
| 13 | Waste accounted for                       |          | Transfer notes against the loads                  |            | Each load |     |    |        | KD-QA-DM-004        |          |
| 14 | Strip-out complete - area handover        |          | Scope complete; handover signed                   |            | Each area |     |    |        | KD-QA-DM-004        |          |

# INSPECTION AND TEST PLAN — DEMOLITION AND STRIP-OUT

continued

PLAN — ONE PER PACKAGE

KD-ITP-DM-011 Rev A0

| NO | STAGE / ACTIVITY | SPEC REF | INSPECTION OR TEST | ACCEPTANCE | FREQUENCY | SUB | PC | CLIENT | RECORD REF | SIGN-OFF |
|----|------------------|----------|--------------------|------------|-----------|-----|----|--------|------------|----------|
|    |                  |          |                    |            |           |     |    |        |            |          |
|    |                  |          |                    |            |           |     |    |        |            |          |

### 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.