

## QUALITY — ONE PER PACKAGE

KD-OA-SYS-001 Rev A0

## 1 PACKAGE

## 2 SYSTEMS AND MATERIALS BY AREA

### 3 HOLD, WITNESS AND CHECK POINTS AGREED FOR THIS PACKAGE

#### 4 AREA REGISTER — ONE LINE PER AREA CHECKLIST RAISED

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INSPECTION AND TEST PLAN — PACKAGE COVER SHEET

continued

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| SHEET NO. | BLOCK / LEVEL / ROOM | RAISED | HOLDS RELEASES... | OPEN NCRS | AREA RELEASE... | BY |
|-----------|----------------------|--------|-------------------|-----------|-----------------|----|
|           |                      |        |                   |           |                 |    |
|           |                      |        |                   |           |                 |    |
|           |                      |        |                   |           |                 |    |
|           |                      |        |                   |           |                 |    |

5 RELEASE

The reviewer confirms the points in section 3 were agreed before work started; the client or contract administrator confirms agreement to the plan. Area releases are signed on the area sheets, not here.

Reviewer — plan agreed:

| PRINTED NAME | ROLE / POSITION | COMPANY | SIGNATURE | DATE | TIME |
|--------------|-----------------|---------|-----------|------|------|
|              |                 |         |           |      |      |

Client / contract administrator — plan agreed:

| PRINTED NAME | ROLE / POSITION | COMPANY | SIGNATURE | DATE | TIME |
|--------------|-----------------|---------|-----------|------|------|
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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  | 2026-08-28 | first-issue | First issue.                                                                                                                                                   | — not yet approved —                                                          |
| A0  | 2026-08-29 | review      | Approved for issue by the author. Content unchanged from the 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.