

INSPECTION AND TEST PLAN — STEEL FIXING

PLAN — ONE PER PACKAGE

Schedule current, delivery tagged, cover measured, laps measured, released clean for the pour

KD-ITP-SF-034 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 steel-fixing package the schedule revision is checked before a bar is cut, cover and laps are measured rather than eyed, and the release is the last thing before the concrete — the reinforcement sheet and the pour card meet at that line. 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	Bending schedule and drawings current		Revision checked against the register		Each pour				KD-QA-SF-001	
2	Delivery against the schedule		Tags, sizes, certificates		Each delivery				KD-QA-SF-001	
3	Storage and condition		Clean, off the ground, no contamination		Each delivery				KD-QA-SF-001	
4	Fixing to the drawing		Bars, sizes, spacing		Each pour				KD-QA-SF-001	
5	Cover held by spacers and chairs		Cover measured at the rate the specification sets		Each pour				KD-QA-SF-001	
6	Laps and anchorages		Length measured		Each pour				KD-QA-SF-001	
7	Couplers where specified		Type, installation, test		Each pour				KD-QA-SF-001	
8	Starters, cast-ins and top steel		Position and projection		Each pour				KD-QA-SF-001	
9	Fixing and stability		Tied; no movement		Each pour				KD-QA-SF-001/CF-002	
10	Cleanliness and release		No debris; released for concrete		Each pour				KD-QA-SF-001	
11	Post-pour - cover check on struck faces		Cover meter where specified		Per spec rate				KD-QA-CF-005	

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continued

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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.