

SUPPLIER/CONTRACTOR COVER SHEET



P1000 Pilgangoora Expansion Project

DOCUMENT DETAILS

PO / CONTRACT NUMBER	V2334		
SUPPLIER / CONTRACTOR:	Promet		
SDRL CODE:	G01	REVISION:	A
DOCUMENT NUMBER:	P1000-V2334-G01-200	REVISION DATE:	03/10/2023
DOCUMENT DESCRIPTION:	Inspection & Test Plan		

PLS DOCUMENT REVIEW STAMP

Document Number	P1000-V2334-G01-200
Revision	A
Accepted	
Mr Sam Dalais - Pilbara Minerals Limited	
Oct 9, 2023, 2:48 PM GMT+8:00	

Review of the document does not relieve the Contractor/Supplier of its responsibility for the due and proper performance of the Works in accordance with the Contract.

ADDITIONAL COMMENTS



Inspection & Test Plan

P1000-V2334-G01-200_A

ITP for Job No.
SO-00002096

Purchase Order No. 2038511

Project: 2334-PUR-P1000 PILGANGOORA

Customer: PILBARA MINERALS

Description: V2334 PROMET BELT SCRAPERS

End User: PILGANGOORA OPERATIONS

Task no & Date	Task Description	Loc Code	Inspection & Test Activity	Applicable Document Procedure	Acceptance Criteria	Verifying Document	Inspection & Verification			
							Promet		Client	
							Activity	Sign	Activity	Sign
1	Order Recieval / Processing.	A	Check Purchase order / Contract reflects our Proposal. Ensure customers specifications, data sheets and drawings are obtained in order to manufacture appropriate equipment.	Client PO # 2038511	All items on the Sales order match all equipment to be supplied.	Sales Order Packing List and ITP	R		M	
2	Customer Drawings	D	Check GA Drawings as per system configuration.	Drawings as per items mentioned in P1000-V2334-F13-200_A	Promet Equipment Data Sheets	Customer Approved Drawings in Aconex.	H		M	
3	Procurement	O	Delivery Inspection of all items prior to loading onto ship.	Manufacturers Order Confirmation.	Packing List	Signed off delivery documents.	R		M	
4	Surface Finish	O	Inspect surface Finish according to the manufacturers standard.	Mentioned in P1000-V2334-F04-200_A	Manufacturer Standard	Inspector QA Sheet	R		M	
5	Final Inspection	M	All Items Counted and inspected by both Promet and Pilbara Minerals Rep.	Packing List and GA Drawings.	All items on the Purchase order match all equipment to be supplied.	Packing List.	V		W	

Location Code	Inspection & Verification Code	
A - Administration	W - Witness Point	F - Functional Test
M - Mechanical Shop	H - Hold	S - Soak Test
E - Electrical Shop	D - Dimensional Inspection	R - Review & Approve - CST
O - Outside Supplier	V - Visual Inspection	A - Review & Approve - Buyer
D - Design Office	M - Monitor Progress	