



Steel Fabrication Quality Control Checklist

Automated Form Number: Template Library-Example Project-Example Team-DP-QUAL-0023 -3

Name of the Department: Construct

Document Code No.: PR - 1090

Location: London, UK

Date: Thursday, 01 March 2018, 12:00:00 am

Ref. Drawing No.: DR-101

Checklist Questions

Question 1	Check for Availability of APPROVED SHOP DRAWINGS FOR FABRICATION.	Yes	Comment: See attached
Question 2	Check for Availability of Structural Steel Sections, Welding Rods required for fabrication and readiness of Other construction Aids.	Yes	Comment:
Question 3	Check for straightening of members-Is it acceptable?	Yes	Comment:
Question 4	Check for availability of Authorised Welders for Welding operations.	Yes	Comment: On site today and for the rest of the week
Question 5	Check for Dimensions of sub-assembly, is it OK?	Yes	Comment: Measured on 01/03/2018
Question 6	Check for CUTTING of the sections is it as specified?	No	Comment: One cut needs to be redified - see corrective actions
Question 7	Check for LAYOUT OF SUB-ASSEMBLY is it OK?	Yes	Comment:
Question 8	Check for LAYOUT FOR FINAL ASSEMBLY is it OK?	No	Comment: Above cut has rendered the final assembly incomplete
Question 9	Check for JOINT PREPARATION, is it OK?	Yes	Comment:
Question 10	Check for WELD QUALITY & THICKNESS, is it as specified?	Yes	Comment: Great quality welds
Question 11	Check for SURFACE PREPARATION prior to Painting.	Yes	Comment:
Question 12	Check for PAINTING as per Specifications. Is it OK?	Yes	Comment:
Question 13	Check for Lifting / Transportation Arrangements prior to Erection.	Yes	Comment:
Question 14	Check for COMPLETION OF JOINT RECORDS FOR INSPECTION.	Yes	Comment:

Photos:



See full page photos attached at end of PDF

Site Engineer's Signature

Sophie Turner, Monday, 29 October 2018, 2:57:02 pm

Corrective Action

Section 2A strut was not cut to spec, as it was slightly different to the East side portion.

Fabrication Shop Quality Manual

D Kirk



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