

	PLAN	FLTD-QUA-PLN-001
	Site Inspection & Test Plan	Rev.00

Project

FOCCHI Ltd – Curtain Walling, Windows & Doors



Site ITP

Principal Contractor: Renaker

Company Name: Focchi Ltd

Document No: PS

Date: 16/02/2024

REV	DATA	Written	Reviewed by	DESCRIPTION OF THE REVISION
00	16/02/2024	Luis Melo	Gerhard Zenunaj	First Review

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Name	Role	Company	Contact
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Luis Melo	HSQE Manager	Focchi Ltd	luis@focchiltd.co.uk

01.INTRODUCTION

Focchi Ltd (Focchi) Site Inspection & Test Plan (SITP) as part of the Focchi Integrated Management System (QHSE – ISO 9001, 45001 and 14001) will be implemented on-site to monitor and record all façade works as the installation progresses. This document will provide an audit trail with the Quality Control of all phases of the works, from delivery to façade unit installation.

The SITP will be updated by the Focchi Project/Site Manager, reporting to the Focchi Health, Safety, Quality and Environmental Manager as required. The overall quality of the installation will be assessed daily by the Focchi Site Team, which will give technical support to the installation teams as required.

The responsibility for the implementation of the SITP for the project is with the entire project team. The SITP is continuously checked during the lifespan of the project to ensure that the requirements are being met and any improvement will be discussed between the Focchi Project Manager and the on-site team.

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02.ITP

BC	Building Control	H	Hold Point	N	Notification Point	T	Test Required	A	Approval Required		
S	Surveillance	R	Random Inspection	I	Information Issue	PI	Planned Inspection				
No.	Activities	Reference Docs / Spec Clause	Acceptance Criteria	Test & Inspection		Verifying Document	Sign Off By	Verification			Records / Evidence Location
				By whom	Frequency			SKY	FOC	RNK	
1.0	Deliveries										
1.1	Deliveries – On-Site Cladding Panel Unloading Procedures		Adequately Protected against Chipping and Staining Individual Identification Tag / Bar Code All Cladding must be left protected until unpacked for use. All areas are free of obstructions for delivery and storage.	FOC SKY	Every stillage delivery	ITP-001	FOC QA	H	H		Cloud
2.0	Pre-Installation										
2.1	Calibration Certs for all setting out and checking equipment		Ensure all measuring and testing equipment is calibrated and in date.	SKY	1 Week before the First Cladding Installation	Calibration Inspection Record Sheet	FOC QA	H	H		Cloud
2.2	Skilled Personnel	Site inductions, safety-critical and supervisor checks	Ensure all Installing Operatives are Competent and Qualified	SKY	1 Week before the First Cladding Installation	Records Site Induction Records	FOC QA	H	H	H	Cloud

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2.3	Area Handover		As-built survey drawings and information showing levels of surface areas and Base Channel. All work areas must be clear of obstructions and surface water. All Pre-Cladding enabling works are within tolerance.	FOC	Before Any Cladding Installation Works	Area Handover Acceptance Sheet DC-001 RNK handover document	FOC RNK		H	H	Cloud
3.0	Installation										
3.1	Benchmark		Benchmark installation as per the intended design. As per Architect specs.	FOC RNK	For each installation type	Benchmark Inspection report DC-010	RNK	H	H A	H A	
3.2	Cast-In channels checks	Builders work	Cast in channels set as per reference tolerances. As built drawing to be available. Pull-out test to be carried out by a third party (CFA Approved). As per Architect specs.	FOC RNK	Every floor Every elevation	Cladding installation check sheet ITP-002	RNK		H A	H A	Cloud

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				By whom	Frequency			SKY	FOC	RNK	
3.3	Set up and install cladding brackets.	Installation Drawings	Brackets are set as per reference documents.	SKY FOC RNK	Every floor Every Elevation	Cladding installation check sheet ITP-003	FOC	100%	10%	5%	Cloud
3.4	Base perimeter profile	Installation Drawings	Base perimeter profile installed as per Installation Drawings and/or Operative Instructions	SKY FOC	Every floor Every Elevation	Installation check sheet ITP-004	FOC SKY	H	H	H	Cloud
3.5	Saddle gasket Installation	Site Installation Operatives Instruction	The saddle gasket was installed as per Installation Drawings and/or Operative Instructions	SKY FOC	Leve 07 Every Elevation	Installation check sheet ITP-005	FOC SKY	H	H	H	Cloud
3.6	Units Installation	Installation Drawings	Units installed as per Installation Drawings and/or Operative Instructions	SKY FOC	Every floor Every Unit	Cladding installation check sheet ITP-006	FOC	H	H	R	Cloud
3.7	Fire Barrier Installation	Installation Drawings	Fire Barrier installed as per approved document Technical SKYmission from Siderise and training. Installed by approved FIRAS-trained installers. As per Architect specs.	SKY FOC RNK SDR	Every floor Every Elevation	Cladding installation check sheet ITP-007	SKY SDR FOC RNK	100%	100%	100%	Cloud

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				By whom	Frequency			SKY	FOC	RNK	
3.8	Top Closure and Coping	Installation Drawings	Coping installed as per Installation Drawings and/or Operative Instructions	SKY FOC RNK	Last floor Every Elevation	Cladding installation check sheet ITP-008	FOC SKY	H	H	R	Cloud
3.9	Stick System Installation check	Installation Drawings	Stick installed as per Installation Drawings and/or Operative Instructions	SKY FOC RNK	Ground floor Every Elevation	Cladding installation check sheet ITP-009	FOC SKY	H	H	R	Cloud
3.10	Stick System Mullions & Transoms	Installation Drawings	Stick installed as per Installation Drawings and/or Operative Instructions	SKY FOC RNK	Ground floor Every Elevation	Cladding installation check sheet ITP-009a	FOC SKY	H	H	R	Cloud
3.11	Stick System Glass/Panels	Installation Drawings	Stick installed as per Installation Drawings and/or Operative Instructions	SKY FOC RNK	Every floor Every Elevation	Cladding installation check sheet ITP-009b	FOC SKY	H	H	R	Cloud
3.12	Stick System Infill Installation	Installation Drawings	Stick installed as per Installation Drawings and/or Operative Instructions	SKY FOC RNK	Ground floor South Elevation	Cladding installation check sheet ITP-010	FOC SKY	H	H	R	Cloud
3.13	Door Installation	Installation Drawings	Doors installed as per Installation Drawings and/or Operative Instructions.	SKY FOC	Ground floor, Level 7 Every Elevation	Door installation check ITP-011	FOC SKY		H	H	Cloud

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				By whom	Frequency			SKY	FOC	RNK	
3.14	Balustrade Installation check	Installation Drawings	Balustrade installed as per Installation Drawings and/or Operative Instructions	SKY FOC RNK	Every floor Every Elevation	Cladding installation check sheet ITP-012	FOC SKY	H	H	R	Cloud
3.15	Rainscreens	Installation Drawings	Rainscreens are installed as per Installation Drawings and/or Operative Instructions	SKY FOC	Last floor Every Elevation	Cladding installation check sheet ITP-014	FOC SKY	H	H	R	Cloud
3.16	Protection of Facade works	As per Architect specs.	Protection is to be installed as per contract specs.	FOC SKY	To be agreed with RNK	Protection of works ITP-015	FOC RNK	H	H	H	Cloud
3.17	Interface with Bricks	Installation Drawings	Installed as per Installation Drawings and/or Operative Instructions	FOC SKY	From Ground floor to level 9	Installation check sheet ITP-016	FOC SKY	H	H	R	Cloud
3.18	Roof Cladding	Installation Drawings	Soffits are installed as per Installation Drawings and/or Operative Instructions	SKY FOC	Last floor Every Elevation	Cladding installation check sheet ITP-018	FOC SKY	H	H	R	Cloud
4.0	Installation Testing										
4.1	Site Hose Test	Drawings or site hose test plan.	Check Criteria and Values Against Specs on CWCT's standard test methods for systemised	VINCI	On Completion of External envelopes (benchmark	The report will be issued as test Certification after every visit with	FOC RNK		H	H A	Cloud

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			bld envelopes, chapter 9 (cladding Related TNs) and TN 41 for site Water Testing. Location areas to be approved by RNK.		to be preliminary hose tested before installation of a large volume of units).	PASS-FAILURE Criteria. Water test witness inspection.					
4.2	Sealant Site Test		As per manufacturer specifications.	FOC	Where required	The report will be issued after testing DC-007	FOC		H	R	Cloud
5.0	Handover Process										
5.1	Pre-protection handover		Snag to be recorded pre-protection.	FOC RNK	To be agreed with RNK	Pre-protection handover form DC-004	FOC RNK		H A	H A	Cloud
5.2	Final handover report		All façade is installed and snag-free and final clean.	FOC RNK	To be agreed with RNK	Final Handover Report DC-005	FOC RNK		H A	H A	Cloud
5.3	Glass Replacement			FOC SKY	Every floor Every Elevation	Cladding installation check sheet DC-008	FOC SKY	H	H	R	Cloud
6.0	Non-Conformance										

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				By whom	Frequency			SKY	FOC	RNK	
6.1	Non-conformity report			Include the Responsible Personnel	As and when required	NCR Document DC-002	FOC		I	A	Cloud
6.2	Site Damage report			Include the Responsible Personnel	As and when required	SDR Document DC-003	FOC		I		Cloud

03.FOCCHI ISO 9001 CERTIFICATE



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-02762-98-ITA-SINCERT-SINCERT-CC1

Valid:
07 November 2021 – 06 November 2024

Belongs to Central Office Certificate No.:
CERT-02762-98-ITA-SINCERT

This is to certify that the management system of

FOCCHI LTD

Sherlock House, 7 Kenrick Pl, London, W1U 6HE, United Kingdom

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Sale and installation management of curtain walls, cladding, aluminium or steel windows and doors and relative metalwork (IAF 17, 28)

Evaluated according to the requirements of Technical Regulations RT-05

This certificate is meant to refer to the general management aspects of the organization as a whole and may be used by construction companies for qualification purposes according to Art. 84 of the Legislative Decree n. 50/2016 and s.c.i. and ANAC's applicable Guidelines

Place and date:
Vimercate, 09 February 2022



ISO 9001:2015
SGS N° 003 D
SGS N° 003 F
SGS N° 004 F

DNV N° 003 P
DNV N° 003 D
DNV N° 004 C
DNV N° 002 G

Member of PRA CA per gli schemi di accreditamento
ISO 9001, ISO 14001, ISO 45001, UNI EN ISO 9001:2015
per gli schemi di accreditamento ISO 9001, ISO 14001
e ISO 45001 e di PRA ILAC per gli schemi di accreditamento
LNG, PED, LAT e GSP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Claudia Barocini
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 906 - www.dnv.it