Form:	QC EC 05	QUALITY CONTROL INSPECTION RECORD	BOWMER + KIRKLAND
Issue:	D	Unitised Curtain, Wall, or Soffit Support Brackets	

Project:	63081 Mayfield	Inspected By (name)	
Project No.:	63081	B+K	
Sub-contractor:		SC	

Drawings Ref:	Current Revision	Revision SC Using on Site

Area	Navigation Top Level	Location	Quality Managers Test Area	Ref.	

Item	Description	Comments / Specification	Inspected by: SC	Inspected by: B+K	Issues
BRACKET INSTALLATION					
1	**Setting Out** • Grid lines & datums control issued checked.	**Confirm what control position is issued:**			
2	**Cast-In Channel** • Post-pour survey conducted. • Survey recorded • Tolerance checked	**Confirm if in tolerance.** **Issue NCR to report any non-conforming positions.**			
3	**Cast-In Channel Testing** • Pull out test undertaken and record to achieve the specification. • Record test results report.				
4	**Floor area** • Ready for bracket / facades work to commence • Area is clear of all other trades and material				
5	**Cast-In channels.** • Cleaned out and prepared to receive floor plate. • Area is level and clean of concrete debris, etc.				
Additional Documents attached					

Inspection Sign Off Items 1 to 5 complete	Signature (SC)		Date:	
	Signature (B+K)		Date:	

DO NOT PROCEED UNLESS ABOVE SECTION IS SIGNED

Inspected By SC (name):		Inspected By B+K (name):	

6	**Bracket and Fixings** • Brackets are fixed in position ready to receive Unitized panel. • Bolts tightened and torque check.	**Centers: _____ mm** **Fixing Type:** **Torque Reading recorded:** *Photographs required*			
7	**Bracket Grouting** • Grouting inspected and checked. • Voids fully sealed and compacted	**State grout material and average depth:**			
8	**Bracket Resin Grouted** • Resin grout required – (if the void is under 5mm deep) Checked and confirm all voids are fully filled and bolts checked. • Bracket alignment washers' resin	**State resin material used and average depth:** *Photographs required*			
9	**Bracket Final position bolts.** • Checked & all installed. • Torque test and recorded	*Photographs required*			
Additional Documents attached					

Inspection Sign Off All Items 6 to 9 complete	**Date:**	**Signature (SC)**	

Non-conformance issued (MPF 5.30) Raise in RDrive and link here	Raised	Closed

Final quality check & sign-off not to progress until NCRs have been closed

Accepted by B+K:	**B+K Manager Name**	**Signature**	**Date**