TMT

TMT

Project:	One Piccadilly Gardens		***Contract Number:***	0006	
CRE	Jon Arthur		Signed		Date 10.07.26
Designer	DLG/ Ecko/Waterman/ Horelea		Signed		Date

Inspection Test Plan Title	HSWC-ITP	***Discipline/Package:***	Buildings & Civils	***Inspection Test Plan No***	ITP-ITP-0006

Scope of Works:

Remodelling Works at One Piccadilly Gardens

Scope of works to include, but not limited to:
- Extension to existing lift and Stair well
- Creation of new rooftop pavilion and external terrace
- Cladding installation
- PV Panels installation
- Full internal refurbishment
- Roof replacement works
- Modification to the walkthrough enclosing Reception area
- Installation of Precast Facade

Supporting Designs	***Supporting Specifications***	***Design Revisions (Post AFC Issue)***	***REV:***
4336-DLG-ZZ-01-DR-A-1005-P01-EXISTING FIRST FLOOR PLAN.pdf			
4336-DLG-ZZ-05-DR-A-1025-EXISTING FIFTH FLOOR PLAN.pdf			
4336-DLG-ZZ-02-DR-A-1022-EXISTING SECOND FLOOR PLAN.pdf			
4336-DLG-ZZ-04-DR-A-1024-EXISTING FOURTH FLOOR PLAN.pdf			
4336-DLG-ZZ-03-DR-A-1023-EXISTING THIRD FLOOR PLAN.pdf			
4336-DLG-ZZ-00-DR-A-1004-P01-EXISTING GROUND FLOOR PLAN.pdf			
4336-DLG-ZZ-07-DR-A-1007-P01-EXISTING LEVEL 7 FLOOR PLAN.pdf			
4336-DLG-ZZ-06-DR-A-1006-EXISTING SIXTH FLOOR PLAN.pdf			
4336-DLG-ZZ-08-DR-A-1008-P01-EXISTING ROOF PLAN.pdf			
4336-DLG-ZZ-00-DR-A-2222-P02-LOBBY STAIR DOOR OPENING.pdf			
4336-DLG-ZZ-02-DR-A-1809--DEMOLITION TYPICAL FLOOR PLAN.pdf			
4336-DLG-ZZ-ZZ-DR-A-3201-P01-TYPICAL DOOR TYPES.pdf			
4336-DLG-ZZ-ZZ-DR-A-3103-P01-LEVEL 7 CURTAIN WALLING - AMENITY SPACE.pdf			
4336-DLG-ZZ-EL-DR-A-1012-P01-EXISTING PICCADILLY & PARKER STREET ELEVATIONS.pdf			
4336-DLG-ZZ-EL-DR-A-1011-P01-EXISTING PICCADILLY GARDENS & PORTLAND ST ELEVATIONS.pdf			
4336-DLG-ZZ-07-DR-A-1007-P01-EXISTING LEVEL 7 FLOOR PLAN.pdf			
4336-DLG-ZZ-08-DR-A-1008-P01-EXISTING ROOF PLAN.pdf			
4336-DLG-ZZ-SC-DR-A-1013-P01-EXISTING SECTION A-A & B-B.pdf			
4336-DLG-ZZ-ZZ-DR-A-2103-P01-PROPOSED FF LIFT SECTION.pdf			
4336-DLG-ZZ-ZZ-DR-A-2102-P01-PROPOSED EXTENSION SECTIONS.pdf			
4336-DLG-ZZ-ZZ-DR-A-0103-P02-PROPOSED PICCADILLY ELEVATION.pdf			
4336-DLG-ZZ-ZZ-DR-A-0101-P02-PROPOSED PICCADILLY GARDENS ELEVATION.pdf			
4336-DLG-ZZ-ZZ-DR-A-0102-P02-PROPOSED PORTLAND STREET ELEVATION.pdf			
4336-DLG-ZZ-07-DR-A-0105-P02-LIFT OVERUN ELEVATIONS.pdf			
4336-DLG-ZZ-ZZ-DR-A-0104-P02-PROPOSED PARKER STREET ELEVATION.pdf			
4336-DLG-ZZ-07-DR-A-0007-P01-PROPOSED LEVEL 7 FLOOR PLAN.pdf			
4336-DLG-ZZ-08-DR-A-0008-P01-PROPOSED ROOF PLAN.pdf			
4336-DLG-ZZ-07-DR-A-3507-P01-PROPOSED LEVEL 7 CEILING PLAN.pdf			
4336-DLG-ZZ-07-DR-A-2702-P01-TYPICAL ROOF DETAILS (1) - TERRACE PLANTER DETAILS.pdf			
4336-DLG-ZZ-07-DR-A-2705--TYPICAL ROOF DETAILS -PERGOLA DETAILS.pdf			
4336-DLG-ZZ-ZZ-DR-A-2703-P01-LIFT OVERUN DETAIL - PL4 NEW PASSENGER LIFT.pdf			
4336-DLG-ZZ-ZZ-DR-A-0201-P02-SECTION A-A & B-B AS PROPOSED.pdf			
4336-DLG-ZZ-07-DR-A-0204-P01-PROPOSED ROOF EXTENSION SECTION LONG.pdf			
4336-DLG-ZZ-ZZ-DR-A-2220-P02-INTERNAL WALL TYPES.pdf			

4336-DLG-ZZ-ZZ-DR-A-2207-P02-SEVENTH FLOOR WALL TYPES.pdf			
4336-DLG-ZZ-07-DR-A-1807-DEMOLITION LEVEL 7 FLOOR PLAN.pdf			
4336-DLG-ZZ-08-DR-A-1808-DEMOLITION ROOF PLAN.pdf			
4336-DLG-ZZ-ZZ-DR-A-3201-P01-TYPICAL DOOR TYPES.pdf			
4336-DLG-ZZ-00-DR-A-3102-GROUND FLOOR LOBBY WINDOW AND SLIDING DOOR DETAILS.pdf			
4336-DLG-ZZ-01-DR-A-3104-P01-FIRST FLOOR CURTAIN WALLING.pdf			
4336-DLG-ZZ-ZZ-DR-A-3101-P01-ENTRANCE GLAZING.pdf			
4336-DLG-ZZ-01-DR-A-1005-P01-EXISTING FIRST FLOOR PLAN.pdf			
4336-DLG-ZZ-EL-DR-A-1012-P01-EXISTING PICCADILLY & PARKER STREET ELEVATIONS.pdf			
4336-DLG-ZZ-00-DR-A-1004-P01-EXISTING GROUND FLOOR PLAN.pdf			
4336-DLG-ZZ-EL-DR-A-1011-P01-EXISTING PICCADILLY GARDENS & PORTLAND ST ELEVATIONS.pdf			
4336-DLG-ZZ-SC-DR-A-1013-P01-EXISTING SECTION A-A & B-B.pdf			
4336-DLG-ZZ-ZZ-DR-A-2101-P01-PROPOSED ENTRANCE SECTION.pdf			
4336-DLG-ZZ-ZZ-DR-A-0101-P02-PROPOSED PICCADILLY GARDENS ELEVATION.pdf			
4336-DLG-ZZ-ZZ-DR-A-0102-P02-PROPOSED PORTLAND STREET ELEVATION.pdf			
4336-DLG-ZZ-00-DR-A-0004-P01-PROPOSED GROUND FLOOR PLAN.pdf			
4336-DLG-ZZ-01-DR-A-0005-P01-PROPOSED FIRST FLOOR PLAN.pdf			
4336-DLG-ZZ-ZZ-DR-A-2701--RECEPTION ENTRANCE ROOF DETAILS.pdf			
4336-DLG-ZZ-ZZ-DR-A-0201-P02-SECTION A-A & B-B AS PROPOSED.pdf			
4336-DLG-ZZ-00-DR-A-0202-P02-PROPOSED GROUND FLOOR WALKWAY SECTION 1.dwg			
4336-DLG-ZZ-00-DR-A-0203-P02-PROPOSED GROUND FLOOR WALKWAY SECTION 2.dwg			
4336-DLG-ZZ-00-DR-A-0205-P01-PROPOSED GROUND FLOOR PARTITION TO CURTAIN WALLING.dwg			
4336-DLG-ZZ-00-DR-A-0203-P02-PROPOSED GROUND FLOOR WALKWAY SECTION 2.pdf			
4336-DLG-ZZ-00-DR-A-0205-P01-PROPOSED GROUND FLOOR PARTITION TO CURTAIN WALLING.pdf			
4336-DLG-ZZ-ZZ-DR-A-0201-P02-SECTION A-A & B-B AS PROPOSED.dwg			
4336-DLG-ZZ-00-DR-A-0202-P02-PROPOSED GROUND FLOOR WALKWAY SECTION 1.pdf			
4336-DLG-ZZ-ZZ-DR-A-2220-P02-INTERNAL WALL TYPES.pdf			
4336-DLG-ZZ-00-DR-A-2201-P02-GROUND FLOOR - WALL TYPES.pdf			
4336-DLG-ZZ-ZZ-DR-A-2202-P03-FIRST FLOOR WALL TYPES.pdf			
4336-DLG-ZZ-01-DR-A-1805-DEMOLITION FIRST FLOOR PLAN.pdf			
4336-DLG-ZZ-00-DR-A-1804-DEMOLITION GROUND FLOOR PLAN.pdf			
20120-WSL-ZZ-ZZ-DR-S-21100-P02 - ROOFTOP AMENITY SPACE - ELEVATIONS.pdf			
20120-WSL-ZZ-RF-DR-S-20235-P01 - EXISTING PLANT LIFT MOTOR ROOM - PROPOSED PLAN.pdf			
20120-WSL-ZZ-RF-DR-S-20040-P02 - UPPER ROOF PLAN.pdf			
STR20120-WSL-Z01-0ZZL-SP-S-000002 – SPECIFICATION FOR CONCRETE.pdf			
20120-WSL-ZZ-RF-DR-S-20250-P01 - EXISTING PLANT LIFT MOTOR ROOM - PROPOSED PARAPET PLAN.pdf			
20120-WSL-ZZ-ZZ-DR-S-21110-P02 - ROOFTOP AMENITY SPACE - SECTIONS - SHEET 1.pdf			
260609 STR20120-WSL-XX-XX-TR-S-00001 Waterman Drawing & Doc No Issue Record.pdf			
20120-WSL-ZZ-ZZ-DR-S-21010-P02 - STAIR & LIFT CORE - SECTIONS.pdf			
20120-WSL-ZZ-ZZ-DR-S-21200-P01 - EXISTING PLANT LIFT MOTOR ROOM - PROPOSED ELEVATIONS.pdf			
20120-WSL-ZZ-ZZ-DR-S-21000-P02 - STAIR & LIFT CORE - ELEVATIONS.pdf			
20120-WSL-ZZ-ZZ-DR-S-21210-P01 - EXISTING PLANT LIFT MOTOR ROOM - PROPOSED LIFT SHAFT ELEVATIONS.pdf			
20120-WSL-ZZ-RF-DR-S-20035-P02 - ROOF PLAN.pdf			
20120-WSL-ZZ-RF-DR-S-20045-P02 - ROOF TOP AMENITY 3D VIEWS.pdf			
20120-WSL-ZZ-RF-DR-S-20240-P01 - EXISTING PLANT LIFT MOTOR ROOM - PROPOSED ROOF PLAN.pdf			
20120-WSL-ZZ-RF-DR-S-20100-P01 - COLUMN STUBS.pdf			
20120-WSL-ZZ-RF-DR-S-20050-P02 - PARAPET PLAN.pdf			
STR20120-WSL-Z01-0ZZL-SP-S-000001 – SPECIFICATION FOR STRUCTURAL STEELWORK.pdf			
20120-WSL-ZZ-ZZ-DR-S-21111-P02 - ROOFTOP AMENITY SPACE - SECTIONS - SHEET 2.pdf			
20120-WSL-ZZ-RF-DR-S-20036-P02 - LEVEL 7 BEAMS ABOVE ENTRANCES.pdf			
STR20120-WSL-Z01-0ZZL-SP-S-000002 – SPECIFICATION FOR CONCRETE.pdf			
Markup 20120-WSL-ZZ-ZZ-DR-S-20042-P01 - Proposed New Entrance Plans & Sections.pdf			
STR20120-WSL-ZZ-ZZ-SH-S-28300-C01 - BBS - STAIR CORE 3.pdf			
20120-WSL-ZZ-ZZ-SH-S-28001-P01 - BBS - ENTRANCE SLAB.pdf			
20120-WSL-ZZ-00-DR-S-20001-P01 - ENTRANCE SLAB SETTING OUT.pdf			
260605 STR20120-WSL-XX-XX-TR-S-00001 Waterman Drawing & Doc No Issue Record.pdf			
20120-WSL-ZZ-ZZ-DR-S-20041-P01 - Proposed New Entrance Structure 3D Views.pdf			
20120-WSL-ZZ-ZZ-DR-S-21300.pdf			
20120-WSL-ZZ-ZZ-DR-S-20042-P01 - Proposed New Entrance Plans & Sections.pdf			

STR20120-WSL-Z01-0ZZL-SP-S-000001 – SPECIFICATION FOR STRUCTURAL STEELWORK.pdf			
23009-EKO-ZZ-XX-DR-I-20300 - Typical Lift Lobby Elevations-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-71500_Joinery Finishes Schedule - REVB.pdf			
23009-EKO-ZZ-XX-DR-I-40201 - Typical Lift Lobby + WC Finishes-REVB.pdf			
23009-EKO-ZZ-XX-DR-43400.pdf			
23009-EKO-ZZ-XX-DR-I-74200 - Typical WC Sanitary Location Plan-REVB.pdf			
23009-EKO-ZZ-XX-SH-I-74500_Sanitary Schedule - REV A.pdf			
23009-EKO-ZZ-00-DR-I-42200-REVA.pdf			
23009-EKO-ZZ-00-DR-I-35200-REVB.pdf			
23009-EKO-ZZ-XX-DR-I-35401 - Typical Ceiling Details.pdf			
23009-EKO-ZZ-XX-SH-I-70500-Fixtures and Fittings Schedule - REVB.pdf			
23009-EKO-ZZ-XX-DR-I-40200 - Typical Lift Lobby + WC Finishes-REVB.pdf			
23009-EKO-ZZ-M1-DR-I-74300 - Mezzanine + Atrium - Typical WC Sanitary Elevations-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-32500_Door and Ironmongery Schedule - REVB.pdf			
23009-EKO-ZZ-00-DR-I-43200-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-40500_Finishes Schedule - REVB.pdf			
23009-EKO-ZZ-07-DR-I-71409 Teapoint-REVA.pdf			
23009-EKO-ZZ-07-DR-I-71402 Shelving-REVA.pdf			
23009-EKO-ZZ-07-DR-I-35400 - Arched Ceiling Raft Detail-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-71500_Joinery Finishes Schedule - REVB.pdf			
23009-EKO-ZZ-07-DR-I-80200.pdf			
23009-EKO-ZZ-07-DR-I-22201.pdf			
23009-EKO-ZZ-XX-DR-43400.pdf			
23009-EKO-ZZ-07-DR-I-42200-REVA.pdf			
23009-EKO-ZZ-07-DR-I-71200 Roof Terrace Joinery Location Plan-REVA.pdf			
23009-EKO-ZZ-07-DR-I-70200-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-74500_Sanitary Schedule - REV A.pdf			
23009-EKO-ZZ-07-DR-I-71404 Dual Sided Fireplace-REVA.pdf			
23009-EKO-ZZ-XX-DR-I-22400.pdf			
23009-EKO-ZZ-07-DR-I-71407 Bespoke Planter-REVA.pdf			
23009-EKO-ZZ-07-DR-I-22200-REVA.pdf			
23009-EKO-ZZ-07-DR-I-71401 Outdoor Kitchen-REVA.pdf			
23009-EKO-ZZ-XX-DR-I-35401 - Typical Ceiling Details.pdf			
23009-EKO-ZZ-07-DR-I-74200 - Level 7 Sanitary Location Plan + Elevations-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-70500-Fixtures and Fittings Schedule - REVB.pdf			
23009-EKO-ZZ-07-DR-I-71410 Teapoint Island-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-74500_Sanitary Schedule - REVA.pdf			
23009_1PG_Planting Scope.pdf			
23009-EKO-ZZ-07-DR-I-35200-REVE.pdf			
23009-EKO-ZZ-07-DR-I-71405 Meeting PDR AV Screen-REVA.pdf			
23009-EKO-ZZ-07-DR-I-20200-REVC.pdf			
23009-EKO-ZZ-07-DR-I-71403 Banquette with AV Screen-REVA.pdf			
23009-EKO-ZZ-07-DR-I-71408 Feature Wall-REVA.pdf			
23009-EKO-ZZ-07-DR-I-71406 Booth Seating-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-32500_Door and Ironmongery Schedule - REVB.pdf			
23009-EKO-ZZ-07-DR-I-43200-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-40500_Finishes Schedule - REVB.pdf			
23009-EKO-ZZ-00-DR-I-71407 Booth Seating-REVA.pdf			
23009-EKO-ZZ-00-DR-I-20303 - Ground Floor Elevation D-REVA.pdf			
23009-EKO-ZZ-00-DR-I-71409 Amenity Planter 02 + Panelling-REVA.pdf			
23009-EKO-ZZ-00-DR-I-71200 Ground Floor Joinery Location Plan-REVA.pdf			
23009-EKO-ZZ-00-DR-I-80200.pdf			
23009-EKO-ZZ-XX-SH-I-71500_Joinery Finishes Schedule - REVB.pdf			
23009-EKO-ZZ-00-DR-I-71401 Typical Entrance Planter-REVA.pdf			
23009-EKO-ZZ-XX-DR-43400.pdf			
23009-EKO-ZZ-00-DR-I-22200-REVA.pdf			
23009-EKO-ZZ-00-DR-I-22201.pdf			
23009-EKO-ZZ-XX-SH-I-74500_Sanitary Schedule - REV A.pdf			
23009-EKO-ZZ-00-DR-I-42200-REVA.pdf			

23009-EKO-ZZ-00-DR-I-71408 Entrance Lobby Suspended Hood-REVA.pdf			
23009-EKO-ZZ-00-DR-I-70200-REVA.pdf			
23009-EKO-ZZ-XX-DR-I-22400.pdf			
23009-EKO-ZZ-00-DR-I-71405 Tea Point-REVA.pdf			
23009-EKO-ZZ-00-DR-I-71404 Reception Feature Wall-REVA.pdf			
23009-EKO-ZZ-00-DR-I-35200-REVB.pdf			
23009-EKO-ZZ-XX-DR-I-35401 - Typical Ceiling Details.pdf			
23009-EKO-ZZ-XX-SH-I-70500-Fixtures and Fittings Schedule - REVB.pdf			
23009-EKO-ZZ-00-DR-I-20200-REVC.pdf			
23009-EKO-ZZ-00-DR-I-71406 High Seating-REVA.pdf			
23009_1PG_Planting Scope.pdf			
23009-EKO-ZZ-00-DR-I-71402 Amenity Planter 01 + Panelling-REVA.pdf			
23009-EKO-ZZ-00-DR-I-20302 - Ground Floor Elevation C-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-32500_Door and Ironmongery Schedule - REVB.pdf			
23009-EKO-ZZ-00-DR-I-71403 Reception Desk-REVA.pdf			
23009-EKO-ZZ-00-DR-I-20300 - Ground Floor Elevation A-REVA.pdf			
23009-EKO-ZZ-00-DR-I-43200-REVA.pdf			
23009-EKO-ZZ-00-DR-I-20301 - Ground Floor Elevation B-REVA.pdf			
23009-EKO-ZZ-00-DR-I-20304 - Ground Floor Elevation E-REVA.pdf			
23009-EKO-ZZ-XX-SH-I-40500_Finishes Schedule - REVB.pdf			

Test and Inspection Codes		*Inspection Undertaken & Confirmed By - Designated Authority*
O	Observation – Record on Associated Quality Check Sheet	Site Manger/Engineer
I	In Process Inspection - Works Continues - Record on Associated Quality Check Sheet	Site Manger/Engineer
W	Witness Inspection - Work continues - Record on Associated Quality Check Sheet	Site Manger/Engineer
H	Hold point - Stop work until reviewed by CRE - Record on Associated Quality Check Sheet	Contractors Responsible Engineer (CRE)
R	Records Review - Signed By CRE and CEM	CRE/CEM
TW	Temporary Works-Record on site TW register and Record on Associated Permit to Load/Unload	Temporary Works Co-Ordinator/Supervisor
DR	Design Review - Record on Associated Form001,Form002 & Form003 via IDC & IDR Certification	TMT CEM & CRE. Client DPE & PE
FR	Findings Review-Submission of all site findings to project stakeholder and Engineering	TMT CEM & CRE. Client DPE & PE

Order of Works	*Works Activity*	*Design/Doc Reference(s):*	*Inspection Required and Details*	*Accept/Reject Criteria*	*Supporting Record/Document*	*Inspection to be Undertaken By:*	*CDM Appointment*	*Accepted By Client - Initial & Date*	*Comments:*	*ITP Code*
Pre-Construction Documentation										
1	Review and Acceptance of AFC Designs	As per the aforementioned Supporting Designs, Specification and subsequent design revisions	Document Review	Drawings to Specifications	Document Control Drawing Register	Contractors Responsible Engineer (CRE)	***Principal Contractor***		Client to issue all revisions to designs - Were Applicable Principal Contractors CRE to provide live site data to support change	*R*
2	Produce Construction Phase Plan (CPP)	Construction Phase Plan - CPP/001/01.docx TMT 001	Document Review	Scheme Specific Methods, Risk Assessments, Control Measures	Document Signatory	Contractors Responsible Engineer (CRE)	***Principal Contractor***			*R*
3	Acceptance of CPP	Construction Phase Plan - CPP/001/01.docx TMT 001	Document Review	Per PCI	Document Signatory	Client DPE	***Client***			*H*
4	Produce Work Package Plan (WPP)	WPP/054/01.docx -	Assurance & Compliance to Required Deliverables	Scheme Specific Methods, Risk Assessments, Control Measures	Document Signatory	Contractors Responsible Engineer (CRE) & Client DPE, PE	***Principal Contractor & Client***			*H*

5	Acceptance of Work Package Plan (WPP)	WPP/054/01.docx	Assurance & Compliance to Required Deliverables	Client	Document Signatory	Client DPE	***Principal Contractor & Client***			***H***
6	Propriotory TW system Allocations - Fence, Barriers, Welfare and the likes	WPP/054/01.docx	Assurance & Compliance	Site Suitability,	TW Register	Temporary Works Co-Ordinator	***Principal Contractor***			***H***
7	Acceptance of ITP	HSWC-ITP	Document Review	Per PCI	Document Signatory	Client DPE	***Client***			***H***
Pre-Start Works										
8	Transport Logistics Management Plan	TM-001	Document Review	Compliant to All Deliverables	Document Signatory	Contractors Responsible Engineer (CRE)	***Principal Contractor***			***R***
9	Site Temporary Works Register	Access systems Register	Document Review	Compliant for All Deliverables	Document Signatory	Temporary Works Co-Ordinator	***Principal Contractor***			***TW***
10	Site surveys and Data collection		Document Review	Specification/Quality Compliant	Document Signatory	Contractors Responsible Engineer (CRE)	***Principal Contractor***			***H***
Enabling works										
11	Installation of temporary hoarding		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***			***H***
12	Installation of turnstile		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***			***H***
13	Installation of Access		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***			***H***
Site Installations - WC/ Lift Lobbies										
Building Works										
14	Strip Out		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***H***
Walls										
15	Installation of Strngthing to Walls		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
16	Make good to all walls		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
17	*Installation of Wall covering*		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
18	Installation of IPS		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
JoineryWorks										
19	Door installation		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
20	Installation of AV Surround		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
M&E works										

21	Instalation of Electrical Works		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
22	Installation of Plumbing works		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
23	Installation of Fire Alarm		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
24	Modications to Vent		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
Flooring Works											
25	Installation of Tiling		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
26	Installation of Vinyl & Carpet		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
Site Installations - Roof Terrance											
Building Works											
27	Strip Out		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
28	Break Out of FF Lift		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
29	Break out Goods Lift		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
30	Strip Back Roof finshes		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
Structure											
31	Installation of new Exention to roof		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
32	Installation of FF Lift Extention		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
33	*Installation of new Steel Starircase*		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
34	Installation of Balustarde Sub Structure		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
35	Installation of Parapet Extention		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
Walls											
36	Installation of Shaft Walls		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
37	Insallation of New Curatin Walling		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
38	*Installation of Cladding*		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
39	Installation of Brick Slip System		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
Roof											

40	Installation of Metal Deck		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
41	Installation of Roof Covering		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
42	*Installation of RWP*		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Ceiling										
43	Installation of Ceiling Finshes		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
44	Installaion of Acoustic Ceilings		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Walls										
45	Installation of Wall Llinings		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
46	Installation of wall Fonshes		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Floors										
47	Installation of Structurual Floor		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
48	Installtion of Floor Finshes		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
JoineryWorks										
49	Door installation		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
50	Teap Points		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
51	IPS Installation		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
52	Feature Fire Place		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
53	Installation of Pergola		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
54	Installation of Planters		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
M&E works										
55	Installation Of Mechanical Kit		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***

56	Installation of Electrical Items		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
57	Installation of Fire Alarm		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
58	Installation fo Plumbing		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
59	Installation fo PV		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Site Installations - Reception										
Building Works										
60	Strip Out		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Civils Works										
61	Installation of Foundations		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Structure										
62	Installation of Steel Frame		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
63	Installation of Pre Cast Concrete		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
64	Installation of Glazing		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
65	Installation of Supporting beam for Shaft Walls		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
66	Installation of Insulated Floor and Screed		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
67	Installtion of New steel for door Opening		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Walls										
68	Installation Of Shaft Walls		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
69	Installation Of Partition walls		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
70	*Installation of Feature wall*		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
JoineryWorks										
71	Installation of timber wall Cladding		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***

72	Installation of Seating Booths		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
73	Installation of Tea Planters		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
74	Installation of Reception Counter		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
75	Installation of High Seating		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
76	Installation of Doors		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
Flooring Works											
78	Installation of Tiling		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
79	Installation of Vinyl & Carpet		Document Review	As per AFC Designs	QCS Signatory	Site Manager	***Principal Contractor***				***W***
Site Installations - Cat A											
Building Works											
80	Strip Out		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
Ceilings											
81	Installation of Paint finsh		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
82	Installation of MF Ceilings		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
83	*Installation of Tricell*		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
84	Installtion of SAS Raft		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
JoineryWorks											
85	Door installation		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
M&E works											
86	Electrical Installtion		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
87	Mechanical Installtion		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
Flooring Works											
88	RAF - Polishing		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***				***W***
Site Installations - Basement											
Building Works											

89	Strip Out		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
General										
90	Installation of Coating to floor		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
91	Installation of Lining works		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
92	*Wayfinding*		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
93	Installation of new Lights		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Site Installations - External Lighting										
Building Works										
94	Installation of new lighting		Document Review	Specification/Quality Compliant	QCS documentation	Site Manger	***Principal Contractor***			***W***
Post Construction										
95	Review and Acceptance of all QCS/Assurance Documentation	HSWC-ITP	Compliant	As per AFC Designs and Specifications	Document Signatory	Contractors Engineering Manager (CEM)	***Principal Contractor***			***H***
96	Compile H&S File	HSWC-ITP	Compliant	As per AFC Designs and Specifications	Document Signatory	Contractors Engineering Manager (CEM)	***Principal Contractor***			***H***
97	Acceptance of H&S File	NRG	Compliant	As per AFC Designs and Specifications	Document Signatory	Client DPE	***Client***			***H***