

<b>VISUAL INSPECTION – GRATING, HANDRAILS, LADDERS &amp; STAIRWAYS</b> Quality Control Form					
<b>FIN NO.</b>				<b>SUBCON.</b>	
<b>LINE NO.</b>				<b>ITEM NO.</b>	
<b>DESCRIPTION</b>				<b>DWG NO.</b>	
NO.	DESCRIPTION	RESULT			REMARKS
		ACCEPT	REJECT	N/A	
<b>1</b>	<b>Grating:</b> Material conformance				
	Fastener & tightening				
	Opening Toe Plate				
	Joint Gap & Alignment				
	Squareness				
<b>2</b>	<b>Handrails:</b> Materials conformance				
	Post Plumbness				
	Top, Mid Rail & Toe Plate Alignment				
	Bolt Tightening				
	Corner Squareness				
	Welding Joint				
<b>3</b>	<b>Ladders:</b> Material Conformance				
	Stringers & Vertical Bars Alignment				
	Hoope Bars Condition				
	Bolt Tightening inc. Expansion Bolt				
	Safety Chains / Gates				
<b>4</b>	<b>Staircases:</b> Material Conformance				
	Level of Landings & Treads				
	Support & Toe Plate				
	Bolt Tightening (all items)				
	Slope (Stringer)				
<b>5</b>	<b>Others (Specify):</b>				
<b>COMMENTS:</b>					
<b><u>SUBCON. QC</u></b>		<b><u>CONTRACTOR/TPI</u></b>		<b><u>COMPANY</u></b>	
<b>DATE:</b>		<b>DATE:</b>		<b>DATE:</b>	

Legend ACC:ACCEPT      NA.: Not Applicable      REJ: REJECT