

CHECK LIST: IPE UNLIMITED

Trainee Initials and Surname:

Equipment number:

Tasks required by the IPE:

		1	2	3	4	5	6	7	8
		Date							
1	Drawings verified for 5 different designs Yes / No								
2	QCP: Verification that an agreed and approved quality plan is implemented. Yes / No								
3	Material ID: 5 Different grades of material per vessel Yes / No								
	Material grade 1								
	Material grade 2								
	Material grade 3								
	Material grade 4								
	Material grade 5								
4	ID Transfer: ID and witnessing of transfer for 3 different grades of material per vessel Yes / No								
	Material grade 1								
	Material grade 2								
	Material grade 3								
5	Visual inspection on cut edges: Examination of 3 material cut edges per vessel for 5 vessels Yes / No								
	Material grade 1								
	Material grade 2								
	Material grade 3								
6	WPS: Verification of 5 procedures and witnessing of 5 different procedure qualification tests and validating applicable records. Yes / No								
	Procedure 1								
	Procedure 2								
	Procedure 3								
	Procedure 4								
	Procedure 5								

NOTES:

