

<b>SUPPLIER'S LOGO</b>	<b>Contract Project/Process Quality Plan Template</b>	Unique Identifier:		
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Quality Plan	Full Name	Originated by	Approved by:	Eskom Approval
	Designation			
	Contact No			
	Date			
Activity	Detailed Description		Reference Document/ Procedure	Area / Dept./ Discipline
Scope				
Quality objectives				
Management responsibilities				
Document& Data Control				
Records				
Resource infrastructure & work environments				
Requirements review / Customer specifications				
Resolution of conflicting requirements				
Customer communication				
Design and development				
Purchasing/Procurement				
Production & Service Provision				
Identification and traceability				
Customer property				
Product Preservation				
Nonconforming products/service				
Corrective and Preventive Action				
Inspection and testing equipment				
Risk Management				
Monitoring and measurement				
Audits				