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| **Tata Steel Strip Products IJmuiden**  **Kwaliteitsdienst Techniek** | | | | | | |  | | |
| Inspection and Test Plan (ITP) | | | | | | Document approved: | | | |
| Supplier | | Authority | Tata Steel |
| Principal : Tata Steel  Tata PO No. : ....................  Supplier : ....................  Supplier PO No. : .................... | | Project No. : ....................  Item No. : ....................  Article : ....................  Article No. : .................... | | Document No. : ....................  Revision No. : ....................  Issue Date : .................... | |  | |  |  |
| No. | Description Inspection Point | QA Manual  Procedure No. | Acceptance Criteria | Verification Document | Signing Off1) | | | | |
| Sub contractor | Supplier | | Authority | Tata Steel |
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| 1) H = Holdpoint, W = Witness Point, R = Document Review, M = Monitor | | | | | | | | | |
| This report does not discharge the supplier of his responsibility to deliver the work in accordance with the order and the herein mentioned specification. | | | | | | | | | |

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