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| **Tata Steel Strip Products IJmuiden****Kwaliteitsdienst Techniek** |  |
| Inspection and Test Plan (ITP) | Document approved: |
| Supplier | Authority | Tata Steel |
| Principal : Tata SteelTata PO No. : ....................Supplier : ....................Supplier PO No. : .................... | Project No. : ....................Item No. : ....................Article : ....................Article No. : .................... | Document No. : ....................Revision No. : ....................Issue Date : .................... |  |  |  |
| No. | Description Inspection Point | QA ManualProcedure 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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