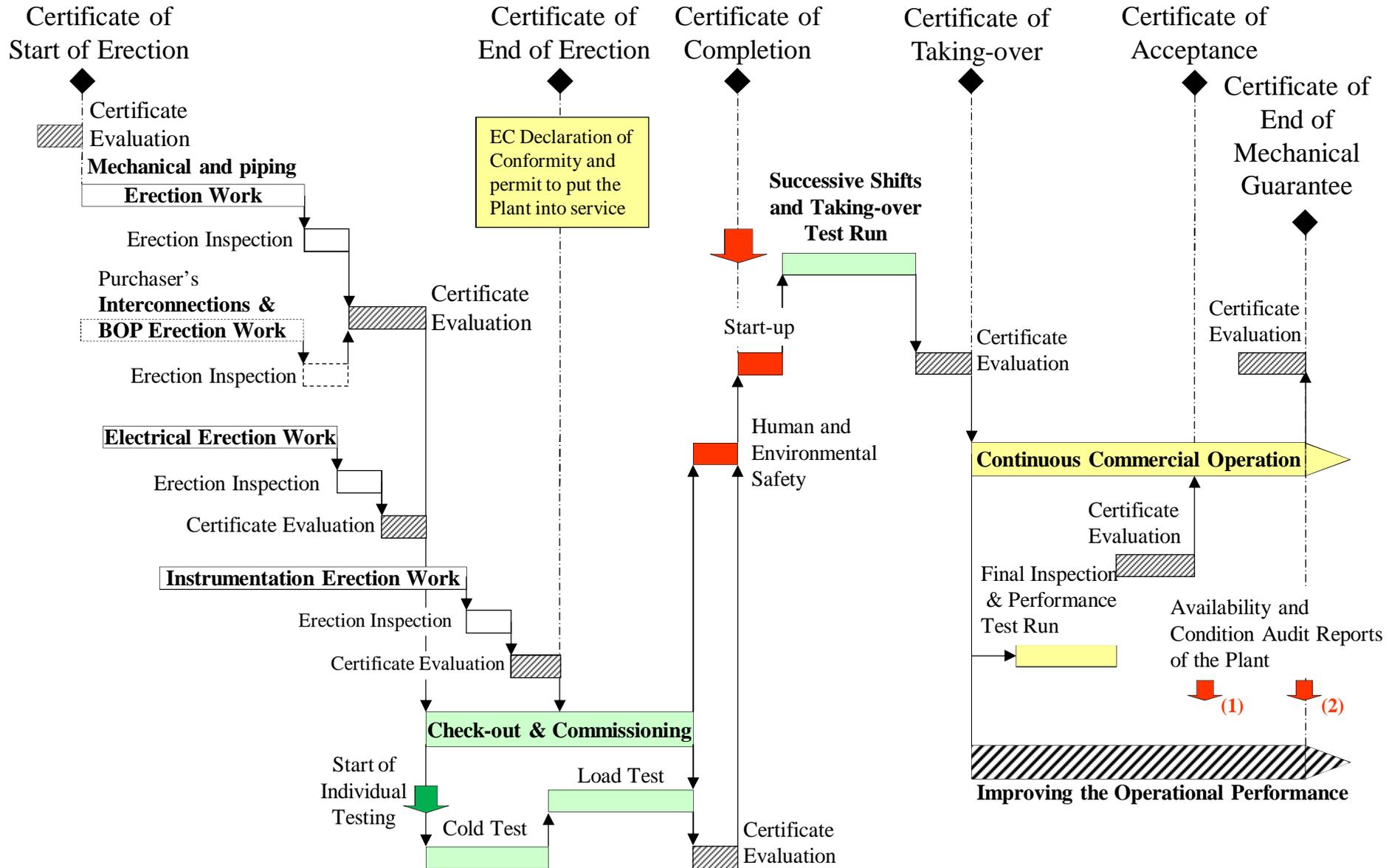
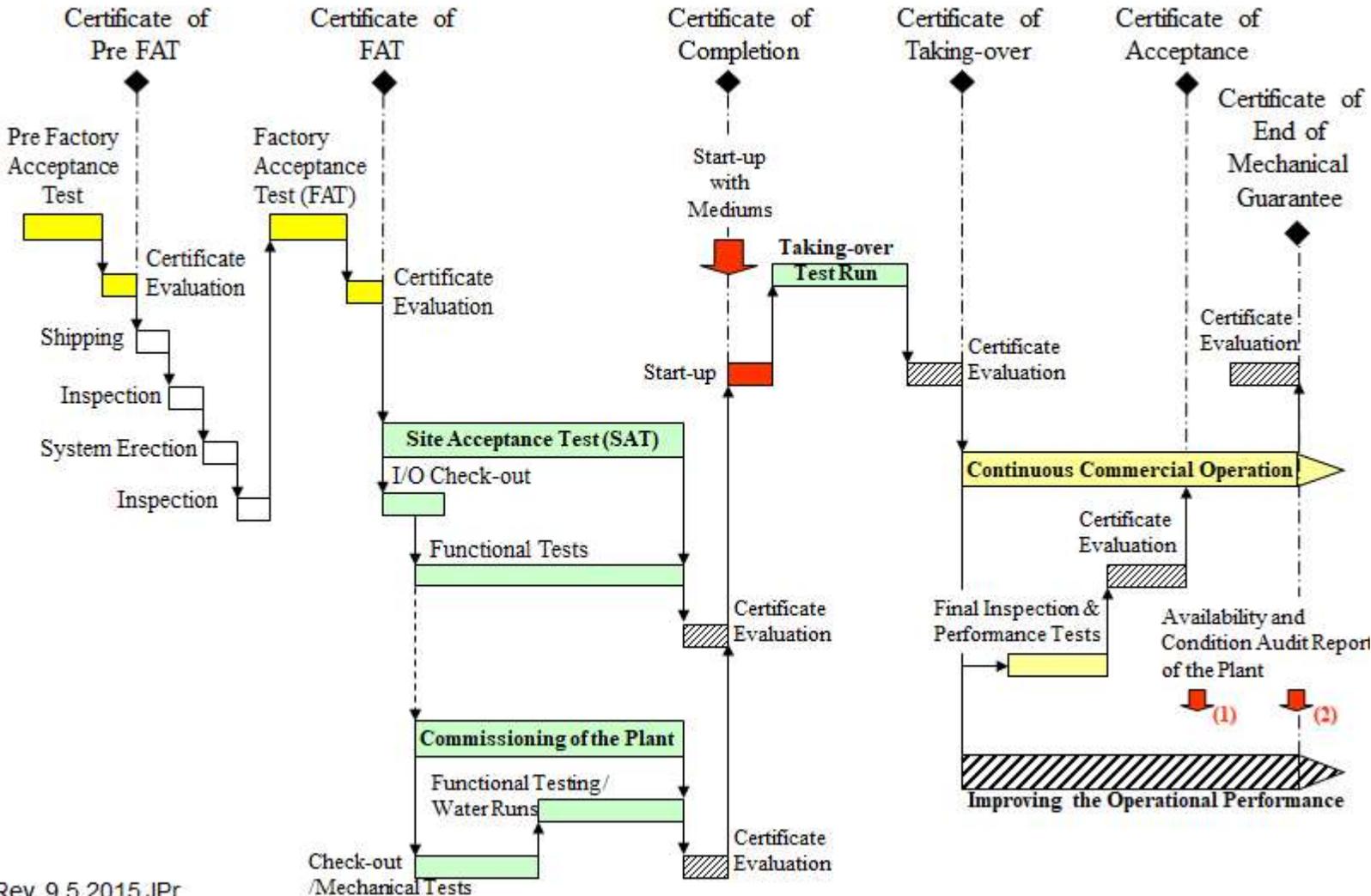


Commissioning and Test Principles Diagram



Commissioning and Test Principles Diagram / Automation Systems



Rev. 9.5.2015 JPr



Completion of erection

In accordance with the Contract signed by the purchaser and the supplier (the parties), the supplier shall notify the purchaser when the erection has been completed. The purchaser shall confirm such notification. This form can be used for the parties' notification and confirmation.

Table with 3 columns: Supplier, Plant (equipment), Contract designation/number

1. The supplier

The erection of the plant/the equipment in accordance with the Contract has been completed and the purchaser is entitled to audit/inspect the plant/equipment.

Table with 4 columns: Date, Approved by, Signature, Name in block letters. Row 1: The supplier's authorised representative

2. The purchaser

The erection of the plant/the equipment in accordance with the Contract has been audited/inspected and the erection is confirmed to be complete except for the items remaining on the punch list (appendix 1).

Table with 4 columns: Date, Approved by, Signature, Name in block letters. Row 1: Project manager

3. Erection Completion Day

Table with 1 column: Date

4. Distributions list

- Checkboxes for: Purchaser's purchasing dept., Supplier's representative, Signed persons above, Purchaser's archive, Other:

2012-12: This form is an example constructed by SSG. It can be modified by the parties.



Notification of test run

In accordance with the Contract signed by the purchaser and the supplier (the parties), the supplier shall notify the purchaser when start-up and commissioning have been conducted and the plant is ready for test run. In this form, the purchaser's audit has been included.

Table with 3 columns: Supplier, Plant (equipment), Contract designation/number

1. The supplier

Start-up and commissioning (check-out) has been performed and the plant is ready for test run. The agreed training has been completed.

Table with 4 columns: Date, Approved by, Signature, Name in block letters

2. The purchaser

The plant has been audited/inspected and is ready for test run, provided that measures are taken to rectify the items on the punch list (appendix 1) .

Table with 4 columns: Date, Approved by, Signature, Name in block letters

3. Start of test run

Table with 1 column: Date

4. Distributions list

- Checkboxes for distribution locations: Purchaser's purchasing dept., Supplier's representative, Signed persons above, Purchaser's archive, Other:

2012-12: This form is an example constructed by SSG. It can be modified by the parties.

Taking-over of the plant

In accordance with the Contract signed by the purchaser and the supplier (the parties), the supplier shall notify the purchaser when trouble-free test run (or other mile stone agreed) has been achieved. The purchaser shall confirm the taking-over of the plant/delivery. This form can be used for the parties' notification and confirmation.

Supplier	Plant (equipment)	Contract designation/number

1. The supplier

The test-run has been completed in accordance with the Contract. Any defects and shortcomings listed in the work punch list have been rectified.

The latest day to rectify deficiencies
<p>The parties have agreed that the remaining items on the punch list (appendix 1) are not a hindrance to take over the plant/equipment. The deficiencies shall be rectified no later than the day specified to the right.</p> <p><input type="checkbox"/> The plant/equipment is CE marked.</p>

Date	Approved by	Signature	Name in block letters
	The supplier's authorised representative		

2. The purchaser

Date	Approved by	Signature	Name in block letters
	Project manager		

3. Taking-over day

Date

4. Guarantee commitment

The guarantee period applies up and until (date)
<p>The supplier's guarantee commitments start on the taking-over day above and are liable for two (2) years.</p>

5. Distribution list

- Purchaser's purchasing dept.
 Supplier's representative
 Signed persons above
 Purchaser's archive
 Other:

Acceptance of the plant

In accordance with the Contract signed by the purchaser and the supplier (the parties), the criteria for acceptance of plant is acceptance stated in an inspection report, if inspection has been requested, and acceptance of delivered final documentation. This form can be used to accept the plant.

Supplier	Plant (equipment)	Contract designation/number

	Date
The plant/equipment has been taken-over	
Inspection requested	
Inspection completed	
Renewed inspection/s completed	
Inspection report (appendix 1) issued	
Final documentation, approved of	

	The latest day to rectify defects and shortcomings
<p>The plant has been inspected in accordance with the Contract. Any defects and shortcomings listed in the work punch list (appendix 2) have been rectified and accepted final documentation has been delivered.</p> <p>The parties have agreed that the remaining defects and shortcomings are not a hindrance for accepting the plant but have to be rectified at the latest on the day listed to the right.</p>	

1. The supplier

Date	Approved by	Signature	Name in block letters
	The supplier's authorised representative		

2. The purchaser

Date	Approved by	Signature	Name in block letters
	Project manager		

3. Acceptance Day

Date

5. Distribution list

- Purchaser's purchasing dept. Supplier's representative Signed persons above Purchaser's archive
- Other: