## Record of Specific Tasks Performed by TCP under AP/RSE/RGE/RC\* Stream

BD Ref. Project Type of Works Name <sup>1</sup> Grade of TCP		Frequency of Inspection						
Date DD/MM/YY	(Mon)	(Tue)	(Wed)	(Thu)	(Fri)	(Sat)	(Sun)	
Item No.#	S/NS	S/NS	S/NS	S/NS	S/NS	S/NS	S/NS	

Legend S - Satisfactory<sup>2</sup>

**Signature** 

NS - Not satisfactory (recorded in site supervision report and complete **Form B** where applicable<sup>3</sup>)

# - Descriptions of the items listed are attached in separate sheet(s)

Full name of the TCP as provided in the supervision plan.

<sup>\* -</sup> Delete if inappropriate

If a non-conformity is of very minor nature and has been rectified during the inspection, it would be recorded as "satisfactory".

Completion of **Form B** is **Required** for a non-conformity that (a) has material concern for safety; or (b) does not have material concern for safety but the works item/rectification works cannot be verified due to the areas have been covered up during inspection or re-inspection.