

ExportPrefab Quality Inspection Planning Checklist

An example ITP planning checklist for defining project-specific inspection points and evidence before production starts.

Document control

Version:

1.0

Date:

12 July 2026

Applicable stage:

Supplier review, pre-production planning, manufacturing and dispatch

Suitable roles:

Quality manager,Independent inspector,Manufacturer,Project representative

How to use this template

This is not a completed inspection record and does not claim ISO or third-party certification. Convert applicable items into the approved project ITP.

Quality-plan controls

☐ Approved scope, drawings, specifications and revision status

☐ Inspection responsibilities, hold points and witness points

ExportPrefab Quality Inspection Planning Checklist

Incoming materials

- ☐ Manufacturer and product identification
- ☐ Grade, dimensions, coating and batch traceability

Fabrication and assembly

- ☐ Equipment and process readiness
- ☐ Geometry, tolerances, openings and interfaces

ExportPrefab Quality Inspection Planning Checklist

Envelope, finishes and services

☐ Membranes, flashings, seals and penetrations

☐ Finish samples, defects and protection

Packing and release

☐ Quantity and component identification reconciliation

☐ Package protection, lifting and handling points

Technical disclaimer

This template provides general planning information only. It is not a design, calculation, specification, inspection result, certification, permit, quotation or instruction to construct. Qualified local professionals must verify the project.

[Read the full Technical Disclaimer](#)

Contact

business@exportprefab.com

+86 181 2228 8014

<https://exportprefab.com>