Lisa 13. Projekti kvaliteedi tagamise plaan ja teostusaruanne

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| Projekt/töö: | |  | | | | | | | | | Koostaja: | | |  | | | | | | |
| Tellija: | |  | | | | | | | | | Kuupäev: | | |  | | | Koosolek nr: | | |  |
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| Töö etapp | Tööetapikohane töö- ja kvaliteediplaan | | | Tehn. tööplaan/ ohtliku töö plaan | | Alltöövõtja koostatud kval. plaan | | Tööetapi alustuskoosolek | | Alltöövõtu vastuvõtu kontroll | | | Töö kval. dok | | Materjali kval. dok | Mõõtmised aruannete vahelisel perioodil | | Avastatud hälbed aruannete vahelisel perioodil | Kval. mõõtmisi tehtud kokku | Tolerantside ületusi kokku |
| plaan | | kp | plaan | kp | plaan | kp | plaan | Teost. kp | plaan | | Teost. kp | plaan | | plaan | tk | | tk | tk | tk |
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