



Client:	Project Name:	Project No:	
Area:	Drawing No's:	Date:	Sheet: 1 of 2
Check Conducted By:	Signature:	Check Approved By:	Signature:

**INSPECTION CHECKLIST FOR: CONTROL APPLICATION SOFTWARE**

The below checks are to be completed by the Controls Contractor prior to start up and commissioning

NO:	DESCRIPTION:	INSPECTION:		INSPECTION HISTORY			
				ACCEPTABLE:	DATE:	COMMENTS:	
<b><u>Quality Control</u></b>							
1	The application software should be checked off-site before it is downloaded to a new controller	Yes	No	Yes	No		
<b><u>Installation</u></b>							
2	Confirm stable permanent power supply if available without any fluctuations of voltage	Yes	No	Yes	No		
3	The latest release version of all software modules has been provided	Yes	No	Yes	No		
4	The operator terminal CPU and FPU, memory and hardware resources have sufficient capacity to support the software routines and functions under worst case demand conditions						
5	All software modules specified in the design documentation or the modules required to perform all specified operation functions have been installed and configured to meet project system requirements	Yes	No	Yes	No		
6	Check communications network is installed	Yes	No	Yes	No		



NO:	DESCRIPTION:	INSPECTION:		INSPECTION HISTORY			
				ACCEPTABLE:	DATE:	COMMENTS:	
<b><u>Commissioning</u></b>							
7	Factory start-up and check out completed	Yes	No	Yes	No		
8	Confirm IP addresses and Controller addresses are configured	Yes	No	Yes	No		
9	Confirm the site server can communicate with the LGR's	Yes	No	Yes	No		
10	Confirm the software is installed and is operational	Yes	No	Yes	No		

ADDITIONAL COMMENTS:

---



---



---