

Summary of PTI Unbonded Tendon Plant Certification Program Documents

Certification Document Naming/Numbering Convention: "PTI" & Responsible Committee/Source & Type of Document & Sequential Document Number & Month/Year of Latest Approved Version & Document Name

(Note: PTI Technical Documents have an independent naming/numbering scheme. Also, Document PTI-CRT20 C4, List of Certified Plants will include Month/Day/Year)

Source:	CRT20 = Unbonded Tendon Plant Certification Committee CRT140 = Certification Advisory Board M10 = Unbonded Tendon Committee INSP = Independent Inspection Agency
Document Type:	F = Form G = Guide or Manual R = Reference or Standard P = Policy C = Checklist, List or Roster D = Other Document

Document Number	Document Name
Forms	
PTI-CRT20 F1-1215	Plant Certification Application Form
PTI-CRT20 F2-1115	Plant Certification Renewal Form
PTI-CRT20 F3-0816	PTI Plant Certification Contract
PTI-CRT20 F4-1211	PTI Staff Confidentiality Agreement
PTI-CRT20 F5-1211	PTI Certification Employee Agreement
PTI-CRT20 F6-1211	UTPC Committee Confidentiality Agreement
PTI-CRT140 F6-0914	CAB Committee Confidentiality Agreement
PTI-CRT20 F7-0611	PTI Employee Affiliation Disclosure Form
PTI-CRT20 F8-0611	UTPC Committee Member Affiliation Disclosure Form
PTI-CRT140 F8-0914	CAB Member Affiliation Disclosure Form
PTI-CRT20 F16-1212	Independent Inspection Agency Review Form
PTI-CRT20 F17-1213	PTI Staff/Headquarters Review Form
PTI-CRT20 F19-1211	CONFIDENTIALITY AGREEMENT for PTI Inspectors and Auditors
PTI-CRT20 F20-1211	PTI UTPC Committee Member Agreement
PTI-CRT140 F20-0914	PTI Certification Advisory Board Member Agreement
PTI-CRT20 F21-0113	UTPC Committee Review Form
PTI-CRT20 F22-0913	UTPC Committee Member Interview Form
PTI-CRT20 F30-1013	Nonconformity Action Plan Template
PTI-CRT20 F31-1213	PTI Auditor Confidentiality Agreement
PTI-CRT20 F32-0116	PTI UTPC Corrective Action Log
PTI-CRT20 F33-1114	Summary of PTI Unbonded Tendon Plant Certification Program Documents
PTI-CRT20 F39-0715	Reinspection Application Form
PTI-CRT20 F100-0814	Appeal Board Confidentiality Agreement
PTI-CRT20 F42-1015	UTPC Action Item Calendar
PTI-CRT20 F43-1015	Agenda Template
PTI-CRT20 F44-1015	Corrective Action Record Meeting Notes
PTI-CRT20 F45-1015	PTI Independent Inspection Agency Assessment Checklist
PTI-CRT20 F46-1115	Semi-Annual Report Form
PTI-CRT20 F47-0216	Type III Suspended Certificate
PTI-CRT20 F48-0216	Type II Category C Suspended Certificate
PTI-CRT20 F49-0216	Type II Category B Suspended Certificate
PTI-CRT20 F50-0216	Type II Category A Suspended Certificate
PTI-CRT20 F51-0216	Type I Category C Suspended Certificate
PTI-CRT20 F52-0216	Type I Category B Suspended Certificate
PTI-CRT20 F53-0216	Type I Category A Suspended Certificate
PTI-CRT20 F54-1015	Supplemental Employee Performance Evaluation
Guides and Manuals	
PTI-CRT20 G1-0816	Manual for Certification of Plants Producing Unbonded Single Strand Tendons
PTI-CRT20 G2-0816	Quality Management System Manual
PTI-CRT140 G3-1015	Certification Committee Manual
PTI-CRT20 G4-0115	Certification Administration and Operations Guide
References and Standards	
PTI-M10.2-00	Specification for Unbonded Single Strand Tendons
PTI-M10.2-00 A1-1103	Addendum1
PTI-M10.2-00 A2-0307	Addendum2
PTI-M10.2-00 A3-1211	Addendum3
PTI-M10.6-15	Specification for Unbonded Single Strand Tendons for SOG Construction
Policies	
PTI-CRT20 P1-1014	UTPC Conflict of Interest Policy
PTI-CRT20 P2-1211	PTI Certification Document Retention and Destruction Policy
Checklists, Lists and Rosters	
PTI-CRT20 C1-0615	Staff Checklist for Plant Inspection Reports and Certification
PTI-CRT20 C2-1015	UTPC Committee Roster

Summary of PTI Unbonded Tendon Plant Certification Program Documents

Certification Document Naming/Numbering Convention: "PTI" & Responsible Committee/Source & Type of Document & Sequential Document Number & Month/Year of Latest Approved Version & Document Name

(Note: PTI Technical Documents have an independent naming/numbering scheme. Also, Document PTI-CRT20 C4, List of Certified Plants will include Month/Day/Year)

Source:	CRT20 = Unbonded Tendon Plant Certification Committee CRT140 = Certification Advisory Board M10 = Unbonded Tendon Committee INSP = Independent Inspection Agency
Document Type:	F = Form G = Guide or Manual R = Reference or Standard P = Policy C = Checklist, List or Roster D = Other Document

Document Number	Document Name
Forms	
PTI-CRT140 C3-0513	CAB Committee Roster
PTI-CRT20 C4-080116	List of PTI Certified Plants
PTI-CRT20 C4-1212	List of PTI Certified Plants
PTI-CRT20 C5-1114	Staff Checklist for New Plant Application Processing
PTI-CRT20 C6-0815	Certification Renewal Checklist
PTI-CRT20 C7-1015	Certification Document Approval Checklist
Inspection Agency Documents	
PTI-INSP D1-0315	Inspection Agency Contract
PTI INSP D2-1111	Inspector Examination
PTI INSP F1-0815	Inspection Report Form
PTI INSP F2-1215	I/I Grading
PTI INSP F3-1215	I/C Grading
PTI INSP F4-1215	I/B Grading
PTI INSP F5-1215	I/A Grading
PTI INSP F6-1215	I/C Grading
PTI INSP F7-1215	I/B Grading
PTI INSP F8-1215	I/A Grading
Training Guidance	
PTI-Staff T1-1214	PTI Certification Coordinator Task List
PTI-Staff T2-0615	PTI Engineer Task List
PTI-Staff T3-0815	150812-UBTPC Training Orientation
PTI-Staff T4-0815	150812-Certification Process Training
PTI-Staff T5-0815	Meeting Minutes from UTPC staff training
PTI-UTPC T6-0915	UTPC Webinar presentation
PTI-UTPC T7-1015	UTPC Auditor Training