

Attachment 9.3 Audit Schedule

NOTE:

- A) The HSEQ Manager will develop and maintain a full audit schedule based on these guide lines.
- B) Except where shown all audits are carried out under the responsibility of the HSEQ Manager.

AUDIT GROUP	AUDIT ACTIVITY	TIME SPAN OF PROJECT
1	Inspection & Testing (all disciplines)	Once every six months depending on schedule and progress
2	Inspection, measuring and Test Equipment	Once every six months depending on schedule and progress
3	Quality Records	Once every six months depending on schedule and progress
4	Document Control	Once every six months depending on schedule and progress
5	Material Control	Once every six months depending on schedule and progress
6	Process Control	Once every six months depending on schedule and progress
	- Implementation of QCP's	Once every six months depending on schedule and progress
	- Implementation of ITP's	Once every six months depending on schedule and progress
	- Calibration of Machines / Equipment	Once every six months depending on schedule and progress
	- Operator Qualifications	Once every six months depending on schedule and progress

Note: Revisions to the Internal Audit Schedule will be issued separately without revision of PQP.