Project's Name Enter Contractor's Logo Here Contractor's Name PAGE 1 OF 1 PROJECT NO.: XXXX PROJECT QUALITY MANAGEMENT SYSTEM AUDIT SCHEDULE MONTH JANUARY FEBRUARY MARCH SEPTEMBER AUDIT ACTIVITIES (Department) DATE 1.0 QUALITY MANAGEMENT SYSTEM (Projects / DCC / Engineering) 1.1 DOCUMENTATION, CONTROL OF DOCUMENTS, CONTROL OF RECORDS 2.0 MANAGEMENT RESPONSIBILITY (Projects / Contracts / Planning) 2.1 MANAGEMENT COMMITMENT 16TH Of January 20XX S 16TH Of January 20XX 2.2 CUSTOMER FOCUS QUALITY POLICY 2.3 S 16TH Of January 20XX 2.4 PLANNING 16TH Of January 20XX CONTRACTS 16TH Of January 20XX RESPONSIBILITY, AUTHORITY AND COMMUNICATION 2.5 16TH Of January 20XX 2.6 MANAGEMENT REVIEW 16TH Of January 20XX 3.0 RESOURCE MANAGEMENT (Projects / Planning / Human Resources) 3.1 HUMAN RESOURCES S 20TH Of January 20XX COMPETENCE, AWARENESS AND TRAINING 3.2 S 20TH Of January 20XX 3.3 INFRASTRUCTURE S 20TH Of January 20XX 3.4 WORK ENVIRONMENT S 20TH Of January 20XX 3.5 INFORMATION S 20TH Of January 20XX PRODUCT REALIZATION (ENGINEERING / PROCUREMENT & MATERIAL CONTROL / 4.0 COSTRUCTION) 4.1 ENGINEERING PROUREMENT AND SUPPLY 4.2 4.3 MATERIAL CONTROL 4.4 CONCRETE & BATCH PLANT OPERATIONS 4.5 EARTHWORKS, FOUNDATIONS AND SITE PREPARATION 4.6 STRUCTURAL STEEL ERECTION ILL ASSIGN A DATE LATERO 4.7 PIPE WORK AND PIPE SUPPORT FABRICATION VILL ASSIGN A DATE LATERO 4.8 SKILLED LABOR PERFORMANCE MONITORING WILL ASSIGN A DATE LATERO 4.9 EQUIPMENT ERECTION (HVAC / WATER TREATMENT / SEWAGE TREATMENT) VILL ASSIGN A DATE LATERO 4.10 PIPING ERECTION & PIPE SUPPORTS INSTALLATION VILL ASSIGN A DATE LATERO 4.11 E&I CONSTRUCTION WORK VILL ASSIGN A DATE LATERO 4.12 PAINTING WORKS VILL ASSIGN A DATE LATERO 4.13 INSULATION WORKS VILL ASSIGN A DATE LATERO 4.14 NDT ACTIVITIES SIGN A DATE LATERO 4.15 PWHT ACTIVITIES VILL ASSIGN A DATE LATERO 4.16 IM & TE CALIBRATION AND TESTING S = PAN EAST INTERNAL ISSUE S = SCHEDULE AUDIT Thursday = CPY C = CLOSED OUT DATE 3rd Of May 12 O = OPEN= Third Party Audit APPROVAL NOTE: Date Week Commencing Saturday

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.