

# Project Quality System Procedures

The project quality system is documented in the following:

- Project Quality Plan, which define the policies, objectives and organization, and outline Project's business process activities and applicable procedures.
- The Quality Procedures and project specific procedures developed for project particular needs.
- Support documentation, which include work instructions, technical manual, standards and codes, etc., which support the procedures. It is responsibility of the Project Director to maintain the Quality Management System and ensure effective implementation.

## Internal Quality Audit

PMC shall maintain its project quality system and ensure the effectiveness of the implementation. Internal quality audit shall be planned, scheduled and held as a corporate function at departmental and project level, according to the Internal Quality Audit. Should concern be raised on any aspects of project control, the scheduled audits shall be supplemented with additional specific audits, to investigate areas of concern.

## Corrective and Preventive Action

The implementation of corrective and preventive action at the project. The Project overall organization is responsible for the identification of non-conformity and potential problem, the investigation of their cause, and the effectiveness of corrective and/or preventive action taken.

## Non-conformance Control

QA/QC department shall establish control system when a non conformity occurs, therefore to prevent misuse and any reoccurrence of the same type of non-conforming item whether it is during design, manufacturing, fabrication or construction execution.