

Audit Schedule

Module 29

Audit Schedule

	Audit Title	Project	Audit Lead	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
INTERNAL	Estimating		QA Auditor												
	Invoicing		QA Auditor												
	Requisitioning and Procurement of Materials / Expediting		QA Auditor												
	Document Management		QA Auditor												
	Project Change Control / Deviation and Concessions		QA Auditor												
	Project Close Out		QA Auditor												
	Workpack Design and Constructability Review		QA Auditor												
	PAAF Process		QA Auditor												
	Hazard and Risk Management		Engineering												
	Technical Bid Evaluation		Engineering												
	Design Verification Activities including Document Checking and		Engineering												
	Technical Audit		Engineering												
Project Compliance with the Pressure Equipment Directive		Engineering													
EXTERNAL	Supplier A		QA Auditor												
	Supplier B		QA Auditor												
	Supplier C		QA Auditor												
	Supplier D		QA Auditor												
	Supplier E		QA Auditor												

Audit Planned

Audit Complete

Audit Completed Late

Audit Overdue

Approved:

Date issued:

Revision: