

Lusail Real Estate Development Company

Health, Safety, Security, Environment, Logistics & Quality Department

Lusail Construction Safety Procedural Forms/Checklists – Internal Audit Schedule

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COMPANY PROPRIETARY INFORMATION

Prior to use, ensure this document is the most recent revision by checking the Master Document List. To request a change, submit a Document Change Request to the Document Control Representative. Master copy of this document will be maintained by the LREDC QA/QC Manager. Not controlled if printed.

Amendment Record

This document is reviewed to ensure its continuing relevance to the systems and process that it describes. A record of contextual additions or omissions is given below:

Rev .No	Description / Comments	Prepared By	Checked By	Approved By	Issue Date
1	(Pg. 1) Company Propriety Information – Not controlled if printed has been added.	HSE Working Group	Michael Ford	Une Mueger	1 st April 2015
1	(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford	Uwe Krueger	1 st April 2015
2	Insertion of dates and Audit Areas.	HSE Working Group	Michael Ford 15 April 2015 Michael Ford	Uive Khieger	15 April 2015
3	Additional information and schedule added after May 20 internal Audit	HSE Working Group	Michael Ford 25 May 2015 Michael Ford	Uwe Krueger	25 May 2015



INTERNAL AUDIT SCHEDULE

SR NO	FUNCTION / AREA TO BE AUDITED	Year / Month					
	Lusail HSE Management System – Internal Audit	2015	2015	2016	2016	2017	2017
	(Includes site verification)	May	December	May	December	May	December
		2015	2016	2017	2018	2019	2020
	Developer System Audits	ALL Three	ALL Three	ALL Three			
		Monthly	Monthly	Monthly			
	Parsons & QPM PMCM Audit of Systems	2015	2016	2017	2018	2019	2020
		December	December	December	December	December	December
	Management Review	2015	2015	2016	2016	2017	2017
		May	December	May	December	May	December
	18001 Audit	June 2015	ТВА				
SIGNED: Mil	chael Ford						
DATED: May	25 2015						

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PROCUREMENT
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