

## QA PROCEDURES / PI Q & HSE SYSTEM

- Integrated Quality and HSE Manual

### General Working Procedures:

- (GWP 100-01) Quality and Environments Audits Procedure,
  - (GWP 100-02) Quality and Environments Review Procedure,
  - (GWP 100-03) Quality and Environments Improvement Procedure,
  - (GWP 100-04) Quality and Environments System Documents,
  - (GWP 100-05) Control of Non-Conforming Work,
  - (GWP 100-06) Administration and Logistics,
  - (GWP 100-07) Contract Review Procedure,
  - (GWP 100-08) Back up and archiving procedures of computer generated files,
  - (GWP 300-01) Design Change Control Procedure,
  - (GWP 300-02) Customer Feedback Procedure,
  - (GWP 300-03) Department Filing And Archiving Documents Procedure,
  - (GWP 300-04) Design Review,
  - (GWP 300-05) Project Documentations and Correspondence Management,
  - (GWP 300-06) Internal Change Notice FIC-Control,
  - (GWP 300-07) Interdisciplinary Coordination & Review,
  - (GWP 500-01) Technical Training Programme Control Procedure,
  - (GWP 500-02) Recruitment of Technical Staff,
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- (EMS 102-01) Identification and Evaluation of Environmental Aspects
  - (EMS 102-02) Internal and External Communication,
  - (EMS 102-03) Identification of Applicable Legal and Other Requirements,
  - (EMS 102-04) Emergency Preparedness and Response,
  - (EMS 102-05) Quality Management System Planning,
  - (EMS 102-06) Rational Consumption of Energy and Treatment of Waste Material,
  - (EMS 102-07) Work Environmental Protection,
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- (HSP 413-31) Hazard identification Risk Assessment and Control,
  - (HSP 413-32) Issuing of Health and Safety Records,
  - (HSP 413-33) Monitoring and Measurement of the OH&S Parameters,
  - (HSP 413-32) Subcontractor's Obligations