



AUDIT NOTIFICATION

PROJECT: AL RAYYAN STADIUM & PRECINCT

LOCATION: Respective work place

DATE: 30.04.2019 onwards

Audit Ref No. - As per Annex 01

TO: SECTION HEADS/SUBCON REPRESENTATIVE(REFER ANNEX 1) SECTION/FUNCTION: ALL SECTION

CC: PROJECT DIRECTOR, SR. PROJECT MANAGER, PACKAGE MANAGER

This notification is to advise that an Audit has been scheduled to take place in your Fabrication Plants as detailed below.

Please acknowledge receipt of this notification by signing and returning a copy of this form to the MR.

AUDIT DETAILS: 10TH INTERNAL AUDIT -ABL

AUDIT NUMBER: Ref No. As per Annex 01

DATE PLANNED: 30.04.2019 Onwards (REFER ANNEX 01)

TIME: LOCAL WORKING HOURS

PROPOSED AUDIT SCOPE: PROJECT QUALITY PLAN/ SPECIFICATION/ ITP, APPLICABLE CLAUSE OF SECTION 01 43 00, SECTION 01 45 00 OF PROJECT SPECIFICATION

THE AUDITOR / AUDIT TEAM WILL BE: REFER ANNEX 1

THE FOLLOWING PERSONS TO BE AVAILABLE TO THE AUDIT (Shall be filled by Subcontractor representative and send back to Main Contractor as acknowledgement)

ISSUED BY (MR-ABL)

RECEIVED BY AUDITEE (SUB CONTRACTOR REPRESENTATIVE)

NAME: N R VIJAY VENKATESH

SIGNATURE:

DATE: 29.04.2019

NAME:

SIGNATURE:

DATE: