QUALITY OBJECTIVES



PROJECT PLANNING

| QUALITY OBJECTIVES | WHERE | WH0 | WHEN | HOW | |
|---|--|--------------|-----------------|--------------------|--|
| Achieve 80% on-time for completion of drawings and BQ | Drawing Registration and Tracking Log | Draftsperson | Each Project | Summary of Records | |
| Achieve >80% accuracy on engineering design | Engineering Change Control Form | Engineers | Each Project | Summary of Records | |

PURCHASING & LOGISTICS

| QUALITY OBJECTIVES | WHERE | WH0 | WHEN | HOW |
|--|-------------------------------|-----------|-----------------|----------------------|
| <5 customer complaints on late delivery | Corrective Action | Purchaser | Yearly | Management Review |
| >60% score on supplier evaluation | Supplier Evaluation Form | Purchaser | Yearly | Management Review |
| 60% score on contractor evaluation | Contractor Evaluation Form | Purchaser | Each Project | Management Review |



FABRICATION

| QUALITY OBJECTIVES | WHERE | WHO | WHEN | HOW |
|--|------------------------------------|-----------|--------------------------|-----------------------|
| Achieve >80% accuracy based on approved drawings | Engineering Change Control Form | Engineers | Completion of Project | Summary of Reports |
| Achieve <10 defects found by customer upon delivery | Defects Punch List | Engineers | Completion of Project | Summary of Reports |

FIELD INSTALLATION

| | QUALITY OBJECTIVES | WHERE | WH0 | WHEN | HOW | |
|----|------------------------------------|----------------------|-----------|-----------------|--------------------|--|
| Τ. | Achieve >80% completion on time | Pressure Test Report | Engineers | Each Project | Summary of Reports | |

Achieve >80% first time approval during customer walk-thru inspection

Defects Punch List

Engineers

Summary of Reports

Approved By,

Each

Project

5

AFTER-SALES SERVICE

| QUALITY OBJECTIVES | WHERE | WH0 | WHEN | HOW |
|---|------------------------------|------------------------|-----------------|-----------------------|
| Achieve <3 working days response time to customer service request | Service Enquiry Log Book | Service Coordinator | Each Enquiry | Summary of Records |
| Achieve not <70% on-time service as per quarterly schedule | Quarterly Service Planner | Service Coordinator | Each Service | Summary of Records |
| Achieve not <80% on-time completion as per job scope | Service Order | Service Coordinator | Each Service | Summary of Records |



TRAINING

| QUALITY OBJECTIVES | WHERE | WH0 | WHEN | HOW | |
|-----------------------------------|----------------------------|-----|--------|-----------------------|--|
| ≥2 training programme per year | Training History Record | HR | Yearly | Summary of Records | |



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SJ Chew Managing Director

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