



Lusail Real Estate Development Company

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

Lusail Construction Safety Procedural Forms/Checklists – Internal Audit Schedule

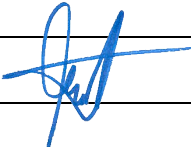
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		Date	<u>25-May-2015</u>

COMPANY PROPRIETARY INFORMATION

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INTERNAL AUDIT SCHEDULE

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

TOP MANAGEMENT
 MANAGEMENT REPRESENTATIVE / MANAGEMENT APPOINTEE
 PROCUREMENT
 HSE
 HR