

5. Description of non-conformance
  6. Recommended / final disposition
  7. Date closed
  8. QC Manager's initials
  9. Remarks, as applicable.
- E. The contractor's QC personnel shall have the authority to stop that portion of the work which does not comply with the Contract requirements.

#### **14.3.6 Audits**

- A. The Contractor shall perform programmed internal audits to verify that QC procedures ensure total compliance with the Specifications and reference standards.
- B. The Contractor shall maintain records of internal audits as quality records and make them available to the Engineer upon request. He shall provide access to the audit locations upon notice by the Engineer.

**END OF SECTION**