

- The distribution of tasks among the sub-contractors and suppliers;
- The nature of documents to be submitted;
- The procedures for the identification of critical points and approval points of the construction drawings; and
- The procedures for the check of the Contractor's installation drawings and documentation.
- The procedures for check of the Contractor's 'as-built' record drawings and O&M Manuals.

d. Document control - traceability

The quality assurance plan shall indicate inter-alia:

- The rules for the identification of documents;
- The rules for the circulation of the different documents produced; and
- The methods for the management of documents (distribution, classification, archiving).

The Contractor shall maintain a Document Management System (DMS) ensuring that all documents, drawings and revisions are logged, up-to-date, and traceable (list of documents, indication of the revision in course, nature of validation, etc.) in order to assuring their traceability.

e. Purchases

The quality assurance plan shall indicate inter-alia:

- A complete list of suppliers and subcontractors identifying the scope of supply for each respectively;
- The procedures of repercussion of the quality requirements of the Engineer over the suppliers and the subcontractors; and
- The precise procedure of the evaluation of subcontractors.

f. Performance and test control

The quality assurance plan especially indicates:

- The list of documents and procedures written to define the modes of operation, the resources and the sequence of different activities;
- The identification of all off-site / factory testing and witnessing requirements for plant and equipment to be supplied, together with lead times and location for off-site / factory testing.
- The procedures for the establishment of a list of critical and stopping points of the performance, controls and tests;
- The procedures for the internal delivery of subcontracted tasks;
- The procedures for the control of products delivered;
- The procedures for the controls and tests in the course of the performance;
- The procedures for the final control, testing and commissioning before the acceptance or partial acceptance of the Works by the Engineer; and