


Plan for Quality Audits and Surveillance

CO₂ CAPTURE FACILITY

KARSTO, NORWAY





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0	16 Sep 08	Issued for Delivery Milestone M1						
Rev.	Date	Reason for Revision	By	Check	APP	APP	Client	
 Bechtel Power Corporation			Job No.		Document No.		Rev.	
					25474-001-GQP-GAQ-00002		0	
			PAGE 1 of 1					
GASSNOVA			Project No. - Originator - Disc Code - Doc Type - Serial No.					
			10112936-PB-A-QAR-0001					

CO2 Kårstø Project Audit/ Surveillance Calendar - 2008

Dated 9/15/2008

SL No.	Audit / Surveillance	Scope	September	October	November	December
1	Surveillance	Design criteria, DCCL.				
2	Surveillance	PEPM and Training.				
3	Surveillance	Material Take-Offs, Records Management.				
4	Audit	Engineering, Procurement Deliverables, Project Administration, Turnover Activities.				

 Surveillance Planned
 Audit Planned
COM Audit/Surveillance Complete
CLO Audit/Surveillance Closed