

Company:

PME

Project & Phase:

PMA-II

Prepared by:

Sunil.

Report Date:

31-12-2018

Sign:



Check list for QC at each stage.

Notes:

1. Report should be send once a quarter on or before 15th of the succeeding month.
2. Where QC was done write the QC report number if available or mark a 'tick'.
3. Mark 'X' if QC check was missed and can be taken up now. Project Manager to send request immediately.
4. Mark 'XX' if QC check was missed and cannot be undertaken now.
5. Mark 'NA' if QC check was not applicable (work done before QC was introduced).
6. Leave blank if work has not taken up.

Remarks: