

For the period

From Date: June 01, 2018

To Date: May 31, 2023

Quality Management System Objectives & Target Plan

GAG ALOMA Controlled Document
/QEHS Dept./Objective/ Rev.003_2018

SI No.	Objectives	Target	Responsibilities	Time Frame of Completion		Measures	Resources Required	Status
				From	To			
1.	Legal Requirements	To appoint technical manager to collect and comply of authorities requirements, and regulation	GAG Technical Manager	June 01, 2018	May 31, 2023	<ol style="list-style-type: none"> 1. Authorities requirements, and regulation records 2. Quarterly Monitoring of Legal requirements 3. Ext. & Int. training records if applicable 	- Authorities requirements, and regulation record	
2.	To ensure the product delivery on time, as per latest updated project schedule	100 %	Company Manager	June 01, 2018	May 31, 2023	<ol style="list-style-type: none"> 1. Monthly payment 2. Monthly report progress 3. Minute of meeting 	- Project team - All GAG ALOMA departments	
3.	To ensure the delivery within specifications, as per main contractor requirements	100 %	Company Manager	June 01, 2018	May 31, 2023	<ol style="list-style-type: none"> 1. Monthly payment 2. Site Approval 	- Project team - All GAG ALOMA departments	
4.	To ensure the unit cost within allocated budget	100 %	Company Manager	June 01, 2018	May 31, 2023	Monthly Invoice as BOQ rate.	- Project team - All GAG ALOMA departments	
5.	HR Develop Software Program System HCM (Human Capital Management)	<ol style="list-style-type: none"> 1. Link to HR with Project Sites 2. Link to HR with labour Camp 	HR Executive HR Department	Jun 01, 2018	May 31, 2023	HR software records & Backup	- Approved External Provider - Approved Budget	

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