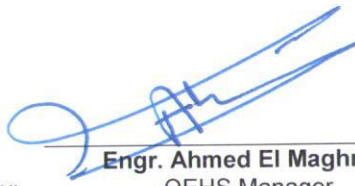


For the period
From Date: June 01, 2018
To Date: May 31, 2023

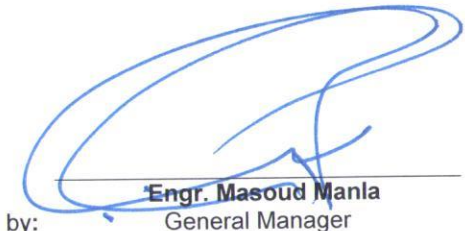
Quality Management System Objectives & Target Plan

SI No.	Objectives	Target	Responsibilities	Time Frame of Completion		Measures	Resources Required	Status
				From	To			
1.	Legal Requirements	1. Quarterly Monitoring Projects legal requirements 2. Knowledge to RTW staff for authority and legal regulatory requirements	Projects Manager, Project Team and Technical Office	June 01, 2018	May 31, 2023	Authority Legal & Regulatory Requirements Register Quarterly	Authority Legal & Regulatory documents and records	
2.	Deliver projects on time in full compliance with specification/requirements	Deliver project on time	Projects Manager	Jun 01, 2018	May 31, 2023	1. Project completion certificate 2. Project client handing over 3. Final payments	- Project team - All RTW departments	
3.	Reduce Technical rejected Site inspections	Below 20% of total inspection request	Project Manager	Jun 01, 2018	May 31, 2023	1. Objective Monitoring log 2. Comparison Sheet for Inspection Request	- Project team - QEHS Department	
4.	Soft copy for handing over documents after project completion to technical department	To soft copies of handling over documents.	Projects Manager, Technical Office	Jun 01, 2018	May 31, 2023	Handling over document that mention in the Technical procedure and Site procedure	- Project team - Technical Department	
5.	Knowledge (Projects Experience)	1. Activities Method statement	Projects Manager, Project Managers and QC Engineers.	Jun 01, 2018	May 31, 2023	1. Approved Method statement and log sheet in quarterly basis 2. Draft and final guidelines for approved method statement	Knowledge (Projects Experience)	
6.	Secure disposal of projects running documents after final handling over	Secure disposal of projects running documents after final handling over.	Projects Manager, Project Team and Technical office	Jun 01, 2018	May 31, 2023	Disposal records	All Department and project sites team	
7.	HR Develop Software Program System HCM (Human Capital Management)	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	



Prepared by:

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