Project Title:	Date:		
	Project No.:		
Procedures Audited: MAIN PROCESS **Design Control (M3)**	YES	YES BUT	NO
1. Areas of interface with Client, external project teams and between internal project teams identified, agreed and recorded?			
2. M&E Services Report in order?			
3. Design inputs are in order?			
4. Design outputs are in order?			
5. Computer calculations/Output verified before use?			
6. Design review satisfactory?			
7. Design check satisfactory?			
8. Design documents (drawings) authorised prior to issuance?			
9. Are records in order/traceable?			
10. Are environmental considerations included as part of the design input during design phase?			
11. Are design reviews conducted to ensure sustainability of design in relation to resource conservation and pollution prevention?			
Comments: Auditor Signature: Date:			