Project Title:	Date:		
	Project No.:		
Procedures Audited: SUPPORTING PROCESS **Documentation of Project Quality Plan (S3)**	YES	YES BUT	NO
1. Is PQP being produced for this project? 2. Is PQP being produced by PM and authorised by PD? 3. Sections conform to the Standard Format for PQP? 4. Issuance and revision to PQP properly controlled and recorded? 5. PQP version commence at zero? 6. Is PQP being filed in the 'Project-PQP' file? 7. If uncontrolled copy being issued by the PM, is there any endorsement of **"THIS DOCUMENT WILL NOT BE MAINTAINED"**? 8. Is the PM aware that he/she shall maintain the PQP until the completion of the project? 9. Does project quality plan includes the identification of environmental considerations?			
Comments: Auditor Signature: Date:			