

**QUALITY REQUIREMENTS: Design, installation and commissioning of KWS Lube Oil System**

1. Draft copy of Contract/Project Quality plan specific to the scope of work
2. Draft copies of QCP's/ITP
3. A procedure or work instruction that explains the control of externally provided products, processes and services (for the spares or components that will be manufactured or purchased else where ie motors, bearings etc)
4. A documented information for defined roles, responsibilities and authorities  
(It must include appointments and proof of competencies)
5. A signed quality / SHEQ policy
6. Control of documents procedure
7. Control of non-conforming outputs (detailed process on how they handle non-conformance, corrective actions and preventative actions)