



# Quality Management System Objectives & Target Plan

ISO 9001:2015 Quality Management System



For the period:  
From Date: Jan. 01, 2021  
To Date: May 31, 2023

ALOMA\_CD/QEHS\_Dept./Objective/Rev.004\_11082021

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	ALOMA Technical Manager	Jan. 01, 2021	May 31, 2023	1. Authorities requirements and regulation records 2. Internal training records 3. External 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	Jan. 01, 2021	May 31, 2023	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	Jan. 01, 2021	May 31, 2023	1. Monthly payment 2. Site Approval	- Project team - All GAG ALOMA departments	
4.	To ensure the unit cost within allocated budget	100 %	Company Manager	Jan. 01, 2021	May 31, 2023	Monthly Invoice as BOQ rate.	- Project team - All GAG ALOMA departments	
5.	HR Development Software	1. Link to HR with Project Sites 2. Link to HR with labor Camp	HR Executive HR Department	Jan. 01, 2021	May 31, 2023	HR Software records & Backup	- Approved External Providers - Approved budget	

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