



For the period
From Date: June 01, 2017
To Date: May 31, 2018

Quality Management System Objectives & Target Plan

GAG ALOMA Controlled Document
/QEHS Dept./Objective/ Rev.002_2017

SI No.	Objectives	Target	Responsibilities	Time Frame of Completion		Measures	Resources Required	Status
				From	To			
1.	Quality Management System certification for ISO 9001:2015	To obtain certificate of compliance to ISO 9001:2015	QEHS Manager	June 01, 2017	May 31, 2018	1. GAG ALOMA QMS upgrade documents 2. Internal audit reports 3. External audit reports 4. ISO 9001:2015 Certificate	- ISO 9001:2015	
2.	Legal Requirements	To appoint technical manager to collect and comply of authorities requirements, and regulation	GAG Technical Manager	June 01, 2017	May 31, 2018	1. Authorities requirements, and regulation records 2. Internal training records 3. External training records if applicable	- Authorities requirements, and regulation record	
3.	To ensure the product delivery on time, as per latest updated project schedule	100 %	Company Manager	June 01, 2017	May 31, 2018	1. Monthly payment 2. Monthly report progress 3. Minute of meeting	- Project team - All GAG ALOMA departments	
4.	To ensure the delivery within specifications, as per main contractor requirements	100 %	Company Manager	June 01, 2017	May 31, 2018	1. Monthly payment 2. Site Approval	- Project team - All GAG ALOMA departments	
5.	To ensure the unit cost within allocated budget	100 %	Company Manager	June 01, 2017	May 31, 2018	Monthly Invoice as BOQ rate.	- Project team - All GAG ALOMA departments	
6.	Increase quality awareness throughout all GAG ALOMA	Training for GAG employee's inline to the QMS ISO 9001:2015.	QEHS Manager	June 01, 2017	May 31, 2018	QMS 9001:2015 Training records	- ISO 9001:2015 - Upgrade QMS documents	

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