

Case Study: Develop and manage a vendor technical Q and HSE system audit schedule

Challenge: A North Sea operator needed to develop and execute a supplier audit program.

The Customer required Q and HSE processes of key suppliers to be audited and baselined. Commodities included:

- EPC contractors
- Fabrication facilities
- Rotating equipment
- Fabric maintenance

## **Process and Deliverables**

- · Identify Key suppliers.
- Develop Q and HSE "Terms of Reference"
  based on contractual scope of work
- 18 suppliers audited over an 18-month period.
- Strengths and weaknesses of supplier's processes identified.
- Action plans put in place.



## Outcome

By investing in an audit program the customer has a greater understanding of the supply chain and an action plan to improve performance. Building customer trust, confidence and adding value



On Budget



On Time



**Excelling in Business** 



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