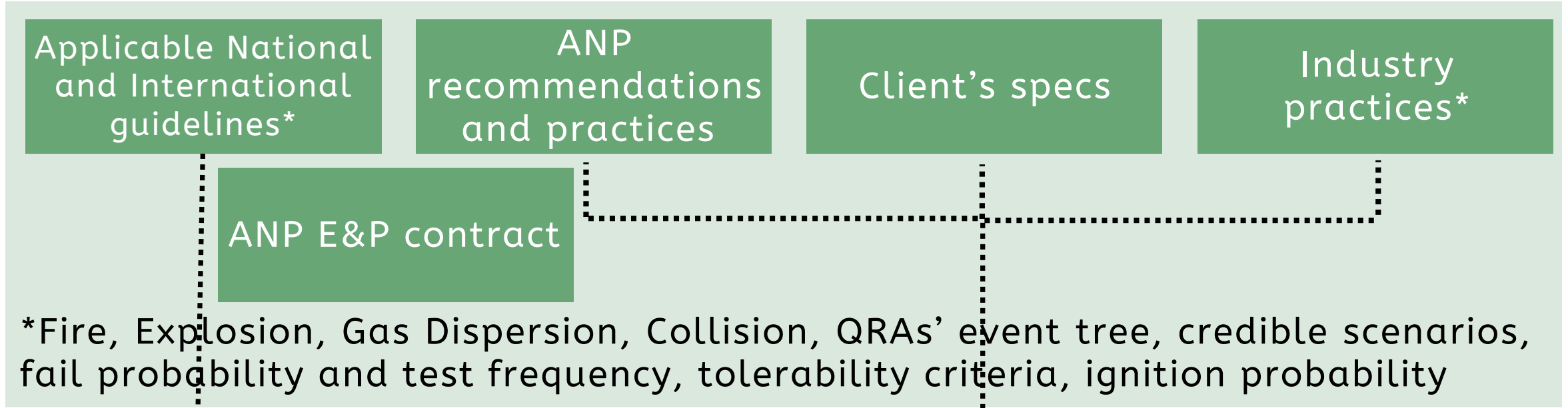




Qiji

REGULATORY COMPLIANCE READINESS MAP "CONNECTING THE DOTS" STRATEGY MAP

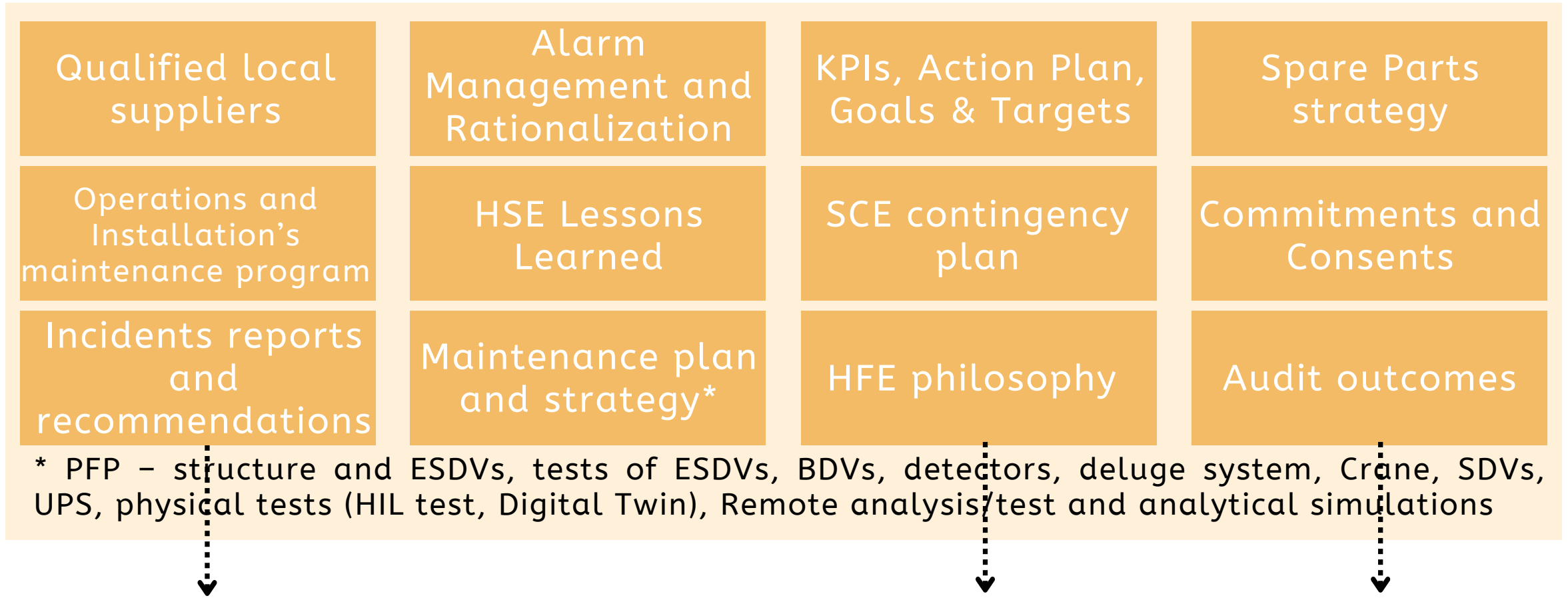
CONTRACTUAL



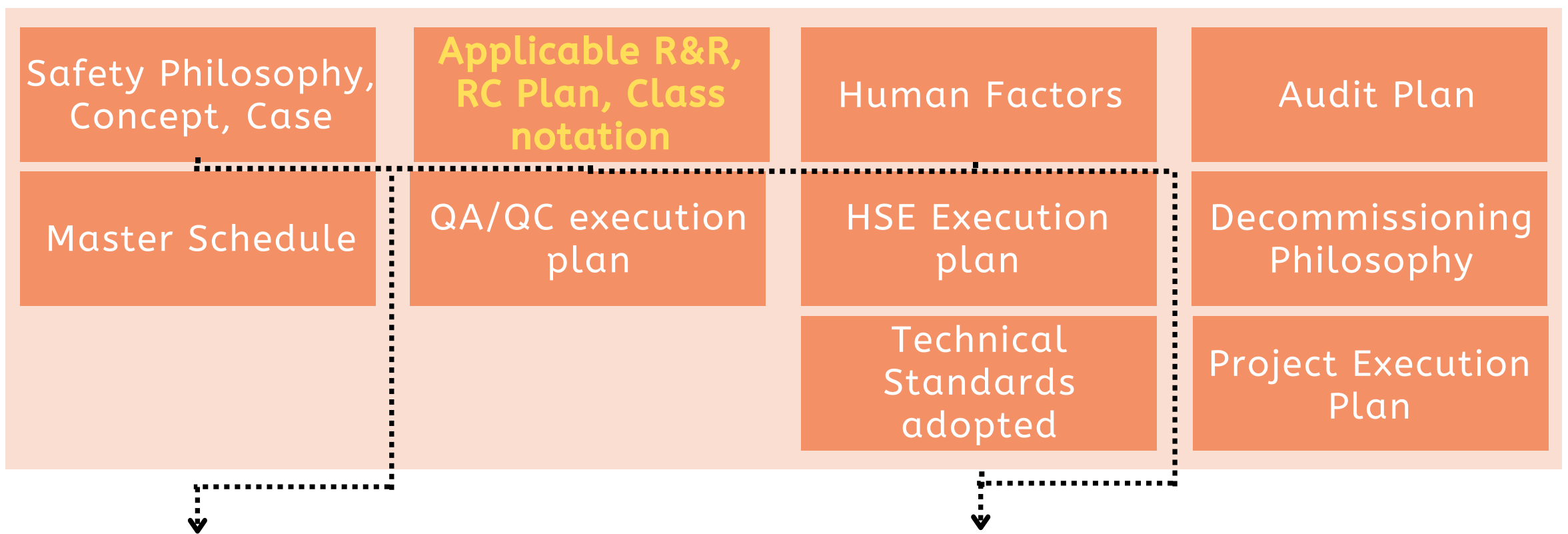
CORPORATE



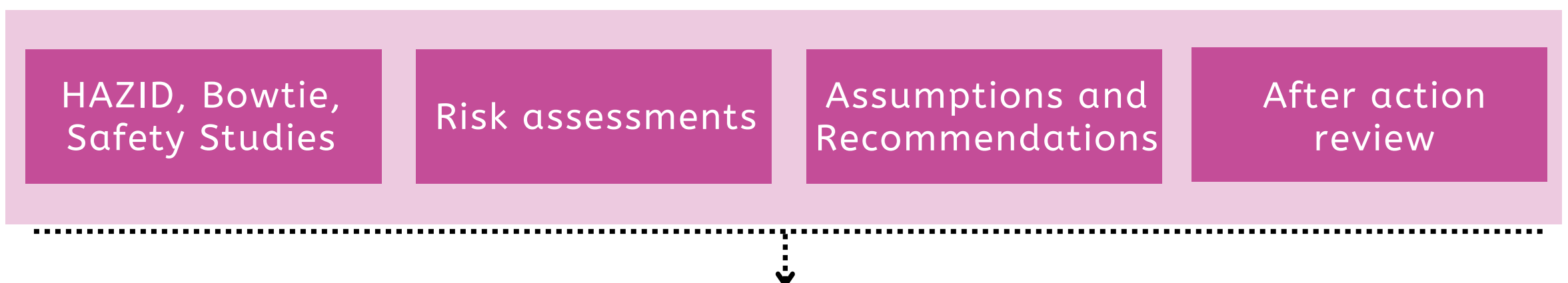
OPERATIONS



PROJECT – EXECUTION PLAN



PROJECT – SAFETY



PROJECT - ENGINEERING

Design Standard	Performance Standard	Specs	Philosophies
Design	MC & Commissioning	Philosophies	Commissioning Test Procedure (test & acceptance criteria)
Implementation of recommendations			

PROJECT - PROCUREMENT

Procurement spec	Work orders	Service orders	FAT
	Receipt inspection	Preservation	

PROJECT - CONSTRUCTION

ITP	ITR-A	ITR-B	QA/QC reports
Punch Management	Changes	Deviations	Residual Risk assessment
	Installation of SCEs	MOC identified and properly managed	

OPERATIONS READINESS

CMMS	Work instructions	Safety Barrier's management	Safety Critical Systems and Equipment's Frequency
Priority	Task	Acceptance criteria for Inspection-Test-Maintenance	Spare parts
Critical Procedures	Operating Manuals	Training	Org-chart
	Organized As Built documentation	Emergency Response Plan	

REGULATORY READINESS

Internal and External Audit	Permits	Licenses	Authorizations
Notification	Consents	Certificates	Dossiers