

System based contract control

How to control contracts

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Keep distance !



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Main principles:

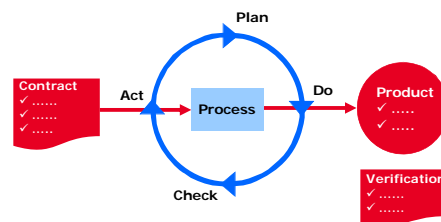
1. Rely on the **quality management system** of contractor
2. by **risk based** auditing
3. by a **mix of audits**
 - System
 - Process
 - Product



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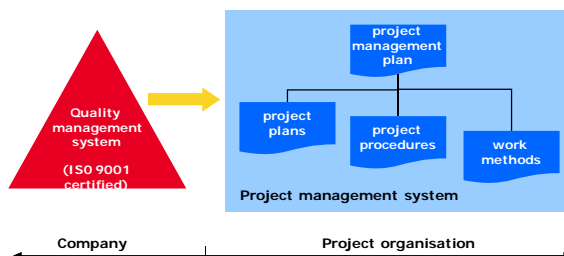
Quality management system of contractor (1)



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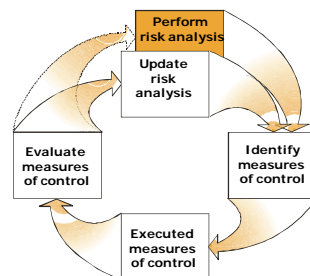
Quality management system of contractor (2)



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Risk based auditing



Risk management as important tool in our project and contract management

RISMAN



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Mix of audits (1)

- **System audit**
Audit on the effectiveness of the quality management system of contractor as far as applicable on the project (plan-do-check-act)
- **Process audit**
Audit on the effectiveness of the project (execution) processes (design process, construction process, inspection process, traffic management process)
- **Product audit**
Audit on quality of products in order to verify the reliability of contractors records

Not: are contractors products in compliance
but: is the system of contractor in compliance



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Keeping distance.....
is knowing what you must hold

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