

## Basic Engineering : - CHECKLIST

ITEM	DELIVERABLE	REQ
<b>1.</b>	<b>GENERAL</b>	
a.	Documentation Schedule	Yes
b.	Project Design Basis	Yes
c.	Design Philosophies	Yes
d.	Risk Management Plan	Yes
e.	Assumptions Document	Yes
f.	Opportunities Document	Yes
g.	Issues Deferred to Detail Engineering	Yes
h.	List of Long Delivery Items	Yes
i.	Detail Design of Long Delivery Items	Yes
j.	Request for Quotation Packages for Long Delivery Items	Yes
k.	Minutes of meetings and Reviews	Yes
l.	Semi Definitive Estimate	Yes
m.	VIP Selection and Implementation	Yes
n.	Updated Scope of Facilities	Yes
<b>2.</b>	<b>PROCESS ENGINEERING &amp; SAFETY</b>	
a.	Process Description	Yes
b.	Process Flow Diagrams (PFDs)	Yes
c.	Mass & Energy Balance Data	Yes
d.	Equipment List	Yes
e.	Equipment Process Data Sheets	Yes
f.	Utility Consumption List	Yes
g.	Catalyst and Chemicals Data	Yes
h.	Plant Effluent & Emissions Data	Yes
i.	Hazard Study Data	Yes
j.	Mechanical Flow Diagrams (MFDs)	Yes
k.	Utility Flow Diagrams (UFDs)	Yes
l.	Concepts for Drainage and Layout of Sewers	Yes
m.	Process Critical Line List	Yes
n.	Special Piping Items Process Data Sheets	Yes
o.	Special Design Information	Yes
p.	Stack Data	Yes
q.	Battery limit Schedule	Yes

# Internal Audit Checklist For Engineering

**E Durkheim**



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