

## 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

**Liying Dong**



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