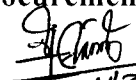


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|---------------------------|---------------------------------------|---------------|----|----------------|--|---------------|---|----|---|
| QUALITY MANAGEMENT SYSTEM | POWER GIRD COMPANY OF BANGLADESH LTD. | | | | | QUALITY FORMS | | | |
| | INITIATING CHANGES IN QMS | | | | | | | | |
| Form No.: | QF-DCL-05 | Revision No.: | 00 | Effective Date | | Page: | 1 | of | 1 |

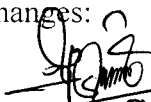
Initiated by :

Name : Nasir Uddin Ahmed
 Designation : Executive Engineer
 Department : Procurement & Store
 Signature : 
 Date : 24/10/14

Suggested Changes : Initiate new Quality forms for Store management system.
 1) Physical stock verification Report (QF-STR-12)
 2) Survey Report of Unserviceable or Lost/Damaged stores (QF-STR-13)
 3) Report of Unserviceable stores for Disposal (QF-STR-14)
 4) Modification/Changes of Gate Pass QF-HRM-96 by (QF-STR-15)

This Quality forms are not available. This Quality forms may be imposed for better store management.


Rationale for Changes:

Signature :  24/10/14

Date: 16.10.2014

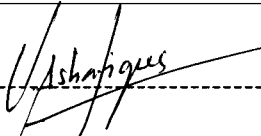
Comments of the Department/Function Head (required if the initiator is not the Department/Functional Head)

Recommended

Signature : 

Date: 16/10/14

Recommendation of the Management Representative

Signature : 

Date: 10.11.14

Approval by Management Review Committee :

Approved on:

Approved with comments:

Signature of Management Representative: -----

Date: -----

Note: The Management Representative shall send back a copy of this Form to the initiating office.

Reviewed by (MR)

Approved by (MD)