



ANNUAL 5S AUDIT PLANNER

DOC.NO.

NVE

ISSUE DATE

25.

REV.NO.

REV.DATE

Topic	Location/Site	Month & Date	A
5S Audit	NVEC Working area at Gas Holder,PH#6,PH#4,WRP	Jan-18	P.K. Sar Su
5S Audit	NVEC Working area at Gas Holder, I.M Section,WRP,PH#4	Feb-18	P.K. Sar Su
5S Audit	NVEC Working area at Gas Holder,PH#6,DE System	Mar-18	P.K. Sar Su
5S Audit	NVEC Working area at Gas Holder,PH#6	Apr-18	P.K. Sar Su
5S Audit	NVEC Working area at Gas Holder,PH#6	May-18	P.K. Sar Su
5S Audit	NVEC Working area at -----	Jun-18	P.K. Sar Su
5S Audit	NVEC Working area at -----	Jul-18	P.K. Sar Su
5S Audit	NVEC Working area at -----	Aug-18	P.K. Sar Su
5S Audit	NVEC Working area at -----	Sep-18	P.K. Sar Su
5S Audit	NVEC Working area at -----	Oct-18	P.K. Sar Su
5S Audit	NVEC Working area at -----	Nov-18	P.K. Sar Su
5S Audit	NVEC Working area at -----	Dec-18	P.K. Sar Su

Note:Blank area will be indentified as per new site.

Prepared By:

Approved

By: