

## ESTATES HSE WEST

Audit Date: 12<sup>th</sup> May 2009

Audited Procedure: Procedure for stage 8 post project evaluation Feb 05 revision 0

Auditor: Louise Naughton

Auditee: Noel Nagle.

Details : Job – Westbury Health Clinic.

ref	Question	Answer	Nc/obs	Action planned By whom expected completion date	Closed out date and verification details
1.	<b>Was a post 8 stage evaluation carried out for the Westbury project.</b>	No it wasn't carried Westbury Heath Centre			
2.	Was it carried out for any other projects recently?	?/?????			
3.	Read and review the procedure are there other issues with the procedure.	No Reference are made to Technical Services.			