ORDER RECEIVED FROM CLIENTS ( START)

AE: Must ensure the safety. (Engineers and Technicians) Daily.

( Site First Aid box

**Near Hospital** Contact No:

AUMBLANCE No: )

MATERIAL DELIVERY (Client side)

1. STORE ROOM OR CONTAINER REQUIRED.

(Material verification list approved by client side DC)

(IF ANY MATERIAL MISSED OR THEFTED )

AE:Responsibility .

1. Material Handing and store key in the site

2. Daily Material Schedule.

3. Daily project Report by mail and Site register.

Injury to person. If first aid required .Provide first aid with help of our other Employees

Client Side

BOM-BILL OF MATERIALS APPROVEL

AE: if any short circuit or any malfunction or fire.

Project Handover Manual & Invoices

Demo :Client

99% PROJECT COMPLETED last Payment

Testing :Bayounitech

INSTALLATION AND COMMISIONING 75 % COMPLETED : SECOND PAYMENT

Bayounitech Project Team

Damage to material

Get Project completed certificate (Client signature)

Permanent WORK PERMIT and ENTRY PERMIT

Inform to our company Emergency No

Bayounitech

SAFETY

EMPLOYEE INTRODUCTION BY PHONE CONFERRENCE

DRAWING APPROVEL

FIRST PAYMENT FROM CLIENT

SITE SURVEY

Inform safety officers

1. inform site Manager /Engineer

If its Major injury

Major injury-Call Ambulance Phone No: