



**SOCIETATEA NAȚIONALĂ DE TRANSPORT GAZE NATURALE "TRANSGAZ" SA**

Capital social: 1.883.815.040,00 lei  
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**QUALITY MANAGEMENT UNIT**

No. SMC/ 85.493 / 13.11 .2023

Version no.1

Annex no.1 to Report No/SMC/ 86.955 / 15.11 .2023



**QUALITY, ENVIRONMENT, HEALTH AND SAFETY INTERNAL AUDIT PROGRAMME**

Year : 2024

No.	Process audited / significant activity audited	Audit team coordinator (CEA)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
1.	Development and monitoring of the Programme for other services performed by third parties (PASET)	Căprar Radu												
2.	Gas Odour Monitoring <sup>2</sup>	Bucur Delia												
3.	Monitoring the execution of investment works <sup>4</sup>	Bucur Delia												
4.	NTS dispatching	Bucur Delia												
5.	Monitoring sectoral contracts	Căprar Radu												

No.	Process audited / significant activity audited	Audit team coordinator (CEA)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
6.	SMSM management analysis	Mateica Claudiu												
7.	Maintenance of telecommunications systems	Mateica Claudiu												
8.	Monitoring of pollution sources on SNTGN Transgaz SA sites	Mateica Claudiu												
9.	Assessing employee performance	Hantea Daniela												
10.	Development of technical projects	Mateica Claudiu												
11.	Drawing up/updating job descriptions	Epure Anca												
12.	MRS maintenance <sup>2</sup>	Epure Anca												
13.	Monitoring of construction works in the protection and safety zone of the NTS <sup>2</sup>	Epure Anca												
14.	Management analysis of SMM	Epure Anca												
15.	Pipeline diagnostics for design and execution	Epure Anca												
16.	SCADA system development <sup>3</sup>	Marinescu Denisa												
17.	Management of intraday transactions	Marinescu Denisa												
18.	Assessment of compliance with legal requirements and other regulations - SU	Marinescu Denisa												
19.	Issuance of site consents for the authorisation of construction in the vicinity of natural gas objectives/transmission system <sup>2</sup>													

No.	Process audited / significant activity audited	Audit team coordinator (CEA)	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
20.	Maintenance of compressor stations <sup>1</sup>	Marinescu Denisa												

Note: 1 - Podișor and Onești 2 compressor stations will be sampled,  
 2 - 2 sectors will be sampled at the audit of ET Bucharest, ET Brasov and ET Mediaș,  
 3 - only ETs where the SCADA system has been developed will be sampled for the audit,  
 4 - sample works monitored by site supervisors in the department.

**DEPUTY DIRECTOR GENERAL**

**Iuga Alexandru**

**Drafted,**

Head of Quality Management Unit  
 Bondariu Nicoleta - Maria