SOCIETATEA NAȚIONALĂ DE TRANSPORT GAZE NATURALE "TRANSGAZ" SA
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QUALITY MANAGEMENT UNIT
No. SMC/88667/09.11.2022
Version no.1

Annex no.1 to Report No./SMC/88671/09.11.2022

APPROVED
DIRECTOR GENERAL
Ion STERIAN

TRANSGAZ S.A. MEDIAȘ J32/301/2000 Societatea Națională de Transport Gaze Naturale

QUALITY, ENVIRONMENT, HEALTH AND SAFETY INTERNAL AUDIT PROGRAMME
Year : 2023

No	Audited process	Audit Team Coordinator (AEC)	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec
1.	Training, qualification and further training of employees with in-house trainers	Căprar Radu												
2.	Investigation of work incidents/events	Bucur Delia												
3.	Operation of compressor stations[1]	Bucur Delia												
4.	Monitoring the company's environmental regulatory acts	Bucur Delia												
5.	Preparation of technical and economic analyses	Căprar Radu												
6.	SCADA system maintenance[2]	Bucur Delia												
7.	Evaluation of investment costs for studies and projects	Căprar Radu												

No	Audited process	Audit Team Coordinator (AEC)	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec
8.	Monitoring of work carried out by third parties in the pipeline protection and safety area[3]	Mateica Claudiu												
9.	Assessment of compliance with legal requirements and other regulations -WSS	Mateica Claudiu												
10.	Identification of sensitive functions	Hantea Daniela												
11.	Road transport	Mateica Claudiu												
12.	Accessing European funds	Hantea Daniela												
13.	Ensuring land formalities and regulations for special projects	Mateica Claudiu												
14.	Maintenance of controlled thermal equipment[2]	Epure Anca												
15.	Waste management[2]	Epure Anca												
16.	Monitoring notification of planned and unplanned limitations and outages[2]	Epure Anca												
17.	Contracting of natural gas transmission services	Muntean Adina												
18.	Diagnosis of the technical condition of external pipe insulation[2]	Epure Anca												
19.	Drawing up and updating/amending the SAAP	Muntean Adina												
20.	Monitoring and reporting on the company's business performance	Marinescu Denisa												
21.	Emergency preparedness and response capacity[2]	Marinescu Denisa												
22.	Monitoring, daily source-consumption analysis natural gas Romania	Marinescu Denisa												

No	Audited process	Audit Team Coordinator (AEC)	Jan	Feb	Mar	Apr	May	June	Jul	Aug	Sept	Oct	Nov	Dec
23.	Validation and correction of natural gas quantities[2]	Marinescu Denisa												
24.	Handling service requests	Marinescu Denisa												
25.	Monitoring the execution of maintenance works	Marinescu Denisa												
26.	Ensuring metrological confirmation of gas quantity measurement systems[2]	Marinescu Denisa												

Note: 1- STC Bibești and STC Siliștea will be audited
2 - 2 sectors will be sampled at the audit of TE Brăila and TE Constanța
3 - only TEs where work has been carried out will be sampled in the audit

DEPUTY DIRECTOR-GENERAL
Iuga Alexandru

Drafted,
Head of Quality Management Unit
Bondariu Nicoleta - Maria