

**NATIONAL HIGHWAY AUTHORITY**

**Quality Assurance Cell (ISO 9001:2015)**

27-Mauve area G-9/1, Islamabad

Phone No 051-9032538

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No. Dir(ISO)/NHA/QR Cell/NHA/2019/129.

August 08, 2019

**CIRCULAR**

It has been observed that ISO QMS Implementers yet not provided/completed of Self-Assessment checklist and documents on standard ISO format 9001-2015.

02. It has been instructed that all QMS Implementers to fill the attached, "Self-Assessment Checklist" and also ensure completion of documents on Standard ISO format and return to this office not later than 20-08-2019.

03. All concerned are therefore, requested to strictly abide by the said instructions.

04. Circulated for compliance in letter and spirit, please.



**(JAVED IQBAL)**

DIRECTOR (ISO IMPLEMENTATION & QMS AUDIT)

**Distribution: -**

- All Concerned ISO QMS Implementers
- All Zonal ISO Coordinators →

To ensure the completeness of checklists & documents on ISO standard and also prepared reviewed, approved & signed.

**Copy for information to:-**

- All Members (HQ)
- All Members (Zones)
- Member (Motorways-South)-Lahore
- Member (Motorways-North)-Burhan
- Executive Director (HRTC)
- SPS to Chairman NHA
- ✓ DD (MIS), NHA HQ →

Please upload the same on NHA Website.