



**NATIONAL HIGHWAY AUTHORITY**  
**Quality Assurance Cell (ISO 9001:2015)**

Dir(ISO)/NHA/QA Cell/2021- 495

Islamabad: 12 January 2021

**OFFICE ORDER**

Sub: **Schedule of 2<sup>nd</sup> annual ISO 9001:2015 Surveillance audit of NHA**

Reference: Approval of the Chairman, NHA vide Dir(ISO)/NHA/QACell/2020-485 dated 11 January 2021.

2. The 2<sup>nd</sup> annual ISO 9001:2015 surveillance audit of NHA will be conducted according to the following schedule:

| Sr.# | Office/Area/Site/Location        | Proposed Date                 |
|------|----------------------------------|-------------------------------|
| 1    | Zonal Office Peshawar-North Zone | 18-20 January 2021            |
| 2    | Zonal Office Lahore-Central Zone | 27-29 January 2021            |
| 3    | Muzaffarabad -HQ                 | 4 <sup>th</sup> February 2021 |
| 4    | Zonal Office Karachi-South Zone  | 08-10 February 2021           |
| 5    | Islamabad-HQ                     | 15-17 February 2021           |
| 6    | Zonal Office Quetta-West Zone    | 22-24 February 2021           |

03. All concerned officers/auditees (vide letter no. Dir(ISO)/NHA/QACell/2021/493 dated 04 Jan 2021) are requested to make necessary arrangements for the audit and update/arrange documents, records, infrastructure (facility management) required by ISO 9001:2015 standard.

04. Director (Establishment) NHA, HQ is requested to make necessary arrangements for boarding, lodging, travelling etc for 3 auditors according to the subject audit schedule.

05. This issued with the approval of the Chairman, NHA.

(Jayed Iqbal)  
Director (ISO & QMS)

**Distribution**

- All Members (HQ, Zones, Motorways)
- All GMs (HQ, Regions)
- All concerned auditees (letter no. Dir(ISO)/NHA/QACell/2021/493 dated 04 Jan 2021)
- Director (Establishment) NHA, HQ (Please make necessary arrangements at the earliest)
- ISO Coordinators (HQ, all Zones) – (ISO Coordinators, coordinate with the quarter concerned and do the needful done)

**Copy for Information**

- SPS to Chairman NHA
- SO to Member (Admn) NHA, HQ
- DD MIS, HQ - for uploading on the NHA website