

Procurement Review Checklist

Date & time of Review Attended:	Document No :	<u>Procurement Unit</u>	Format No
Location of Review attended:	Document Date. :		Rev. No. & Date.:

Review Conduct by

Procurement Team

Name	Sign.	Name	Sign.
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Sr. No.	Checklist Points	Observation	Evidence	Status	Action Suggested

General Observation

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Noteworthy Effort

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