

# ANNEXURE A

## MODIFICATION CONTROL

Project Title :	Refrigeration Package PLC Cabinet Hardware, Installation, Integration and Inspection Project	Project Code :
Vendor :	HSE	Customer Project Code :
End User :	GPIC	End User Project Code :
Ref # :		Type of Modification :

### Modification Details

Initiated by :	Date :
Designation :	Organization :
<b>Description</b> ..... ..... ..... .....	
<b>Ref Documents</b> ..... ..... .....	
Assigned to :	Date :
Designation :	Organization :

### Corrective Action

<b>Initial Analysis</b> ..... ..... ..... .....	
<b>Remedial Action Details</b> ..... ..... ..... .....	
<b>Modified Documents</b> ..... ..... .....	
Action taken by :	Date :
Designation :	Organization :
Verified by :	Date :
Designation :	Organization :