

<b>Audit Report</b>		Report No. 05/LEL1/A01
<b>AUDIT PLAN</b>		
Company Name <u>Liebermacher Engineering Limited (LEL)</u>		
Audit Location <u>Head Office Vancouver, B.C.</u>		
Date (s) <u>April 1 - 3, 2005</u> Team Leader <u>G.D. Barkley</u> <b>- Vancouver Administration Facility -</b>		
Time	Member 1 - G.D. Barkley Location/Department/Function	Member 2 - TBA Location/Department/Function
0900	<b>- DAY 1 - - Opening Meeting -</b>	<b>- DAY 1 - - Opening Meeting -</b>
1000	Review of Corrective Actions from previous audit	<b>Engineering Process</b>  (Design Controls, Projects, CAD- CAM Controls, Process / Technical Documents, Records, Personnel Competence)
1100	Organization Quality Management System Structure	
1200	<b>- Lunch -</b>	<b>- Lunch -</b>
1300	<b>Commercial Process</b>	<b>Engineering Process (continued)</b>  (Design Controls, Projects, CAD- CAM Controls, Process / Technical Documents, Records, Personnel Competence)
1400	(Enquiries, Quotation, Sales Orders, Sales Order Processing, Customer Communications, Process	
1500	Documents, Records, Personnel Competence)	
1600	<b>Review with Audit Team</b>	<b>Review with Audit Team</b>
1700	<b>- Wash-up Meeting -</b>	<b>- Wash-up Meeting -</b>
Form No: 57.5/1		Page <u>1</u> of <u>3</u>

<b>Audit Report</b>		Report No. 05/LEL1/A01
<b>AUDIT PLAN</b>		
Company Name <u>Liebermacher Engineering Limited (LEL)</u>		
Audit Location <u>Head Office Vancouver, B.C.</u>		
Date (s) <u>April 1 - 3, 2005</u> Team Leader <u>G.D. Barkley</u> <b>- Burnaby Manufacturing Facility -</b>		
Time	Member 1 - G.D. Barkley Location/Department/Function	Member 2 - TBA Location/Department/Function
0900	<b>- DAY 2 -</b>  <b>Production Process - Machine Shop</b>  (Manufacturing, In-Process Inspection, Process Documents, Personnel Competence, Records, I.D., Traceability, Final Inspection, Nonconforming Products)	<b>- DAY 2 -</b>  <b>Engineering Process</b>  (Production / Technical Support, Process / Technical Documents, Records, Personnel Competence)
1000		
1100		
1200	<b>- Lunch -</b>	<b>- Lunch -</b>
1300	<b>Production Process - Fabrication Shop</b>  (Fabrication and Assembly, Welding, In-Process Inspection, Process Documents, Personnel Competence, Records, I.D., Traceability, Final Inspection, Nonconforming Products)	<b>Quality Process</b>  (Calibration Controls, Statistical Planning, Improvement Programmes, Customer Satisfaction Programmes)
1400		
1500		
1600	<b>Review with Audit Team</b>	<b>Review with Audit Team</b>
1700	<b>- Wash-up Meeting -</b>	<b>- Wash-up Meeting -</b>
Form No: 57.5/1		Page <u>2</u> of <u>3</u>

<b>Audit Report</b>	Report No. 05/LEL1/A01
---------------------	------------------------

**AUDIT PLAN**

Company Name Liebermacher Engineering Limited (LEL)

Audit Location Head Office Vancouver, B.C.

Date (s) April 1 - 3, 2005 Team Leader G.D. Barkley  
**- Burnaby Manufacturing Facility -**

Time	Member 1 - G.D. Barkley Location/Department/Function	Member 2 - TBA Location/Department/Function
0900	<b>- DAY 3 -</b>	<b>- DAY 3 -</b>
1000	<b>Quality Process</b> (Internal Quality Audits Final Inspection, In-Process Inspection, Documents, Records, Personnel Competence, Nonconforming Product Controls, Corrective Action Programme, Preventive Action Programme)	<b>Warehouse</b> (Handling, Storage, Packaging Controls, Receiving Activities, Shipping Activities, I.D., Traceability, Equipment stores and maintenance, Process Documents, Records, Personnel Competence)
1100		
1200	<b>- Lunch -</b>	<b>- Lunch -</b>
1300	<b>Audit Team Meeting</b>	<b>Audit Team Meeting</b>
1400	(Review with Audit Team, Prepare Audit Report)	(Review with Audit Team, Prepare Audit Report)
1500		
1600	<b>- Closing Meeting -</b>	<b>- Closing Meeting -</b>
1700		