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Use chart WCQ00001.doc to create document identification / analysis											
Document Number											
Analysis			Serial No.	File Ext			Description	Date Created			
W	C	Q	00001	d	o	c	Document Numbering System Chart	2013-01-19			
W	F	Q	00002	d	o	c	Master Document Log	2013-01-18			
W	F	Q	00003	d	o	c	Document Control Card	2013-01-19			
W	C	Q	00004	d	o	c	Authority Matrix	2013-01-19			
W	F	Q	00005	d	o	c	Document Amendment Record	2013-01-19			
W	C	Q	00006	d	o	c	Process / Procedure Applicability Matrix	2013-01-19			
W	F	H	00007	d	o	c	Task / Work Function Log	2013-01-18			
W	F	H	00008	d	o	c	Task / Work Function Risk Assessment	2013-01-18			
W	F	H	00009	d	o	c	Employee Training Review Log	2013-01-18			
W	F	H	00010	d	o	c	Job Specification / Work Function Record	2013-01-18			
W	C	I	00011	d	o	c	ISO 19011 Audit Open / Close Requirements (1)	2013-01-18			
W	C	I	00012	d	o	c	ISO 19011 Audit Opening and Closing Requirements (2)	2013-01-19			
Q	C	Q	00013	d	o	c	Compliance Scores, definitions and criteria	2013-01-19			
Q	C	Q	00014	d	o	c	The Eight Quality Principles and their Indicators	2013-01-18			
W	F	I	00015	d	o	c	Sub Contractor Inspection Record	2013-01-20			
W	F	O	00016	d	o	c	Nonconformance Record Log	2013-01-20			
W	F	O	00017	d	o	c	Nonconformance Record	2013-01-18			
W	F	E	00018	d	o	c	Instrument Inventory	2013-01-18			
W	F	E	00019	d	o	c	Instrument Despatch and Receipt Log	2013-01-20			
W	F	E	00020	d	o	c	Calibration Record Sheet	2013-01-20			
W	F	B	00021	d	o	c	“Tele-Fax” Pre-Order Quality Questionnaire	2013-01-18			
Q	F	V	00022	d	o	c	Contract Quality Plan	2013-01-20			
Q	F	I	00023	d	o	c	Inspection Report / release Note	2013-01-18			
W	F	O	00024	d	o	c	Audit Log	2013-01-20			
W	F	O	00025	d	o	c	Audit Report - 1	2013-01-18			
W	F	O	00026	d	o	c	Audit Report - 2	2013-01-19			
W	F	O	00027	d	o	c	Noncompliance Note (QA Audit)	2013-01-19			
Q	F	I	00028	x	l	s	Inspection Workbook #1 [includes Concrete Pour record]	2013-02-01			
			00029								
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