

RECORD ID	DESCRIPTION						
QAR0101A	Minutes of TAS QAMS Meetings		(*HTML)				
Version: 0.0	Draft? <input checked="" type="checkbox"/>	By:	Document Status PUBLISHED	Date:	Approved <input type="checkbox"/>	By:	Date:
Notes HTML page created to store the minutes.							Attachment in Database? FileType:
QAR0101B	QAMS Actions and Reminders		(*QA_Database)				
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status PUBLISHED	Date: 15-Mar-16	Approved <input type="checkbox"/>	By:	Date:
Notes Generated Report from QA Database.							Attachment in Database? FileType: pdf
QAR0301A	Client Approaches Pending/Unsuccessful Register		(*QA_Database)				
Version: 1.0	Draft? <input type="checkbox"/>	By:	Document Status not yet drafted	Date:	Approved <input type="checkbox"/>	By:	Date:
Notes HTML page created in Intranet?? Should this record be kept and maintained in Perth?							Attachment in Database? FileType:
QAR0601	Suppliers and Subcontractors - Complete Database Data Entry		(*QA_Database-Not for Publication)				
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status	Date:	Approved <input type="checkbox"/>	By:	Date:
Notes NOT FOR PUBLICATION. USED FOR DATA ENTRY MAINTENANCE CHECKING IN THE QA DATABASE.							Attachment in Database? FileType:
QAR0601A	Approved Supplier and Subcontractor List		(*QA_Database)				
Version: 0.0	Draft? <input type="checkbox"/>	By:	Document Status Superceded	Date:	Approved <input type="checkbox"/>	By:	Date:
Notes Previously a 'Work Instruction' QAW (2001). To be recreated as a 'Record' QAR0601A							Attachment in Database? FileType: pdf
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status PUBLISHED	Date: 22-Jan-16	Approved <input type="checkbox"/>	By:	Date:
Notes DRAFT. WORK IN PROGRESS. Register is generated from QA_DATABASE. Version Control is also maintained via date and time of published register.							Attachment in Database? FileType: pdf

RECORD ID	DESCRIPTION		(*QA_Database)	
QAR0601B	Supplier / Sub-Contractor Performance Register		(*QA_Database)	
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status PUBLISHED	Date: 21-Jan-16
			Approved <input type="checkbox"/>	By: Date:
Notes No Supplier Performance Reports yet received				Attachment in Database?
				FileType: pdf
QAR1301A	Register of System Disruption Reports		(*QA_Database)	
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status PUBLISHED	Date: 29-Jan-16
			Approved <input type="checkbox"/>	By: Date:
Notes No System Disruption Reports received as at publication date.				Attachment in Database?
				FileType: pdf
QAR1601A	Records Control Register		(*QA_Database)	
Version: 0.0	Draft? <input type="checkbox"/>	By:	Document Status Superseded	Date:
			Approved <input checked="" type="checkbox"/>	By: JEW Date: 01-Aug-02
Notes				Attachment in Database?
				FileType: pdf
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status PUBLISHED	Date:
			Approved <input type="checkbox"/>	By: Date:
Notes Generated Report from QA Database. CURRENTLY IN DRAFT FORM FOR CONTENT - AWAITING APPROVAL				Attachment in Database?
				FileType: pdf
QAR1701A	Internal Audit Report Register		(*QA_Database)	
Version: 1.0	Draft? <input type="checkbox"/>	By:	Document Status PUBLISHED	Date:
			Approved <input type="checkbox"/>	By: Date:
Notes Generated Report from QA Database.				Attachment in Database?
				FileType: pdf
QAR1701B	Internal Audit Plan		(*QA_Database)	
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status PUBLISHED	Date: 14-Mar-16
			Approved <input type="checkbox"/>	By: Date:
Notes Generated Report from QA Database.				Attachment in Database?
				FileType: pdf
QAR1701C	Corrective Action Review Date Report		(*QA_Database)	
Version: 1.0	Draft? <input checked="" type="checkbox"/>	By: SND	Document Status PUBLISHED	Date:
			Approved <input type="checkbox"/>	By: Date:
Notes Generated Report from QA Database.				Attachment in Database?
				FileType: pdf

RECORD ID	DESCRIPTION	
QAR1801A	Training and Skills Analysis Register	(*QA_Database)
<i>Version:</i> 1.0	<i>Draft?</i> <input type="checkbox"/> <i>By:</i>	<i>Document Status</i> PUBLISHED <i>Date:</i> 24-Feb-16 <i>Approved</i> <input type="checkbox"/> <i>By:</i> <i>Date:</i>
	<i>Notes</i> Generated Report from QA Database.	<i>Attachment in Database?</i>  <i>FileType:</i> pdf
QAR1801B	List of Emergency Wardens and First Aid Officers	(*MS_Word)
<i>Version:</i> 1.0	<i>Draft?</i> <input checked="" type="checkbox"/> <i>By:</i> SND	<i>Document Status</i> PUBLISHED <i>Date:</i> 08-Dec-15 <i>Approved</i> <input type="checkbox"/> <i>By:</i> <i>Date:</i>
	<i>Notes</i> DRAFT - Awaiting Details from PERTH OFFICE and BRISBANE OFFICE	<i>Attachment in Database?</i>  <i>FileType:</i> docx
QAR1801C	Personnel Responsible for QA Procedures	(*QA_Database)
<i>Version:</i> 1.0	<i>Draft?</i> <input checked="" type="checkbox"/> <i>By:</i> SND	<i>Document Status</i> PUBLISHED <i>Date:</i> 17-Dec-15 <i>Approved</i> <input type="checkbox"/> <i>By:</i> <i>Date:</i>
	<i>Notes</i> Generated Report from QA Database. CURRENTLY IN DRAFT FORM FOR CONTENT - AWAITING APPROVAL at QAMS meeting	<i>Attachment in Database?</i>  <i>FileType:</i> pdf