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Document Revision and Approval History Table

Issue 2.0 Detail		Implementation 2012-01-05	
Corrected Document Reference #8 document number to 06-QA-F0411 Section 3.1 – Removed Employee Computer Training Manual. Section 3.2 – Corrected paragraph for Radiochemistry DOCs to include 4 Method Blanks and 4 LFBs. The level of the LFBs must be less than the MCL and greater than the MDL. Acceptance criteria are in the RAD SOPs. Section 5 - Removed references to Employee Computer Training Manual. Changed "Lotus Notes" to "Outlook." Changed UL Employee Manual to US Employee Manual. Section 12 – Clarified the investigative process for QC trends found in the weekly trend report. Added: Actions taken from the trend analysis are documented in the LIMS (Instrument Maintenance Module). When a QC failure occurs and an assignable cause is known the QC results are marked "Not Tracked" in the Data Entry module to prevent inclusion in QC Tracking. All other data, including outliers, whether reportable or not are compiled and may be plotted. Added: When a "trend" is assigned by the Section Manager the analyst is responsible for the following: • Investigating the trend of QC data in QC Tracking module. • Recording the findings of the investigation. • Recording the corrective action taken or • Recording the justification for "no action taken." Section 5 – Did not delete words per Ted's approval comments after discussion between Ted and Gene. 2012-01-05cps			
Regional Quality Manager Originator-Owner-Approver Eugene Klesta 2011-12-15	Section Manager Approver Rhonda Day 2011-12-20	Technical Director Approver Yongtao Li 2011-12-19	Customer Experience Manager Approver Nathan Trowbridge 2011-12-15
Microbiology Technical Lead Approver Sharla Fradenburg 2011-12-30	IT Manager Approver Ted McNally 2011-12-15	Section Manager Approver Matthew Hartz 2011-12-15	Section Manager/ RSO Approver Ray Siery 2011-12-15
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Guide for Occupational Exploration United States. Employment and Training Administration,1979 **Title List of Documents Made Publicly Available** U.S. Nuclear Regulatory Commission,1986 **Scientific and Technical Aerospace Reports** ,1992 [Index of Specifications and Standards](#) ,2005 **Practice Aid: Audit and Accounting Manual, 2017** AICPA,2017-08-14 This one stop shop summarizes applicable requirements and delivers how to advice to help practitioners plan and perform an audit A valuable resource featuring new updates for the issuance of SAS No 132 The Auditor s Consideration of an Entity s Ability to Continue as a Going Concern this guide provides illustrative examples sample forms and helpful techniques that small and medium sized firms need to streamline their audit engagements **Audit and Accounting Manual** AICPA,2020-09-16 This comprehensive step by step guide provides a plain English approach to planning and performing audits In one handy resource you ll find applicable requirements and how to advice This edition includes updates for the issuance of SAS No 133 Auditor Involvement with Exempt Offering Documents Update boxes have been added for SAS No 134 137 138 and 139 You ll find illustrative examples sample forms and helpful techniques ideal for small and medium sized firms **Audit and Accounting Manual: Nonauthoritative Practice Aid, 2019** AICPA,2019-08-06 This comprehensive step by step guide provides a plain English approach to planning and performing audits In this handy resource accountants and auditors will find updates for the issuance of SAS No 132 The Auditor s Consideration of an Entity s Ability to Continue as a Going Concern with illustrative examples sample forms and helpful techniques ideal for small and medium sized firms Key Features include Comprehensive and step by step guidance on the performance of an audit Numerous alerts that address the current year developments in a variety of areas Illustrative examples and forms to facilitate hands on performance of the audit [Guide for Occupational Exploration](#) United States Employment Service,1979 *Quality Control Manual for Citrus Processing Plants* James Beverly Redd,1986 [Monthly Catalog of United States Government Publications](#) United States. Superintendent of Documents,1987

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