

# DOCUMENT CONTROL TEMPLATE

Project Name: RocketSheets Building  
Project Location: Madison, WI  
Date Date: 11/05/2023

Log Count: 5,894  
Unique Documents: 5,182

### DOCUMENT CONTROL LOG

Document No.	Title	Rev.	Status	Discipline	Date Submittal	Date Reopened	Document Page	Reference	Updated Status
1000-01-001-001-001	Work Inspection of Check and Post Installation Prior to Occupancy Phase at Basement 10 Office Building (as the highlighted Drawing)	0	C - Review & Resubmit	architectural	27-Nov-22	04-Dec-22	Work Inspection Request		C - Review & Resubmit
1000-01-001-001-002	Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as the highlighted Drawing)	0	B - Approved As Noted	architectural	27-Nov-22	04-Dec-22	Work Inspection Request		B - Approved As Noted
1000-01-001-001-003	Work Survey check as built existing surface prior to Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as the highlighted Drawing)	0	Under Review	Surveying	04-Dec-22	04-Dec-22	Work Inspection Request		Under Review
1000-01-001-001-004	Work Survey check as built existing surface prior to Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as the highlighted Drawing)	0	Under Review	Surveying	04-Dec-22	04-Dec-22	Work Inspection Request		Under Review
1000-01-001-001-005	Work Survey check as built existing surface prior to Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as the highlighted Drawing)	0	A - Approved	Structural	10-Dec-22	10-Dec-22	Work Inspection Request		A - Approved
1000-01-001-001-006	Work Survey check as built existing surface prior to Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as the highlighted Drawing)	0	B - Approved As Noted	architectural	10-Dec-22	10-Dec-22	Work Inspection Request		B - Approved As Noted

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**Denise Robitaille**



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**Hazard Analysis and Risk Based Preventive Controls** Patricia A. Wester, 2017-12-06 Hazard Analysis and Risk Based Preventive Controls Building a Better Food Safety Plan is directed to those food safety professionals charged with ensuring or assisting with FSMA s preventative controls PC implementation and compliance in their routine job duties The target audience includes those currently involved in the development management and execution of HACCP and or other advanced food safety management systems as well as those interested in advancing their knowledge base to gain a more thorough comprehension of HARPC requirements FSMA topics covered include identifying the food safety team and PCQI creating the HARPC implementation strategy starting the food safety plan conducting a thorough hazard analysis identifying adequate preventive control measures determining appropriate PC management components recognizing applicable verification and validation activities supply chain management program recall plans Other operational topics include document control systems internal audit programs third party audit management regulatory visit preparation and maintaining compliance Provides a step by step guide to achieving FSMA compliance for food safety professionals who develop and manage food safety management systems Written by industry experts with direct experience in the formulation of the HARPC regulations Presents insights into the underlying approach of FSMA s preventative controls Transitions readers from HACCP to HARPC using GAP assessment to adapt existing food safety programs to the FSMA preventative controls requirements

**Engineering Document Control, Correspondence and Information Management (Includes Software Selection Guide) for All** Huw R Grossmith, 2023-01-27 The book is the Who What When Where How and very importantly Why of Engineering Document Control with related metadata management and includes a comprehensive software guide and free Access based DC software tool time limited with examples and drills etc

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**Bioscience Regulatory Law** Wen De Keese, 2021-09 The world is witnessing the big bang of scientific discovery and biotech stocks are on fire The bio pharma industry employs over 4 million people just in the US Potentially 100 s of new little biotech companies will develop new generations of medicines and medical devices while creating vast numbers of new millionaires The new Masters of Bioscience Law Technology Mini MBA certificate program provides leading edge business skills and leadership training to help propel your career forward In recent years entrepreneurship has been added to many MBA curriculums but starting your own business doesn t have to take two years in school and 100 000 in tuition To stimulate prospective leaders this new program will encourage all applicants to be reviewed for scholarship opportunities What are you waiting for Now is the time to jump in The Biotech Gold Rush is On What are you waiting for

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**IT Assurance Guide** IT Governance Institute, 2007 *How to Achieve 27001 Certification* Sigurjon Thor Arnason, Keith D. Willett, 2007-11-28 The security criteria of the International Standards Organization ISO provides an excellent foundation for identifying and addressing business risks through a disciplined security management process Using security standards ISO 17799 and ISO 27001 as a basis How to Achieve 27001 Certification An Example of Applied Compliance Management helps a

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*Software Quality Assurance: Principles and Practice* Dr. M. Kameswari, Dr. P. Getchial Pon Packiavathi, Dr. N. Deena, Dr. R. Srinivasan, Dr. G. Stephen, 2023-11-09 Dr. M. Kameswari Associate Professor Head School of Advanced Sciences Department of Mathematics Kalasalingam Academy of Research and Education Krishnankoil Srivilliputhur Tamil Nadu India Dr. P. Getchial Pon Packiavathi Assistant Professor Department of Mathematics V V Vanniaperumal College for Women Virudhunagar Tamil Nadu India Dr. N. Deena Assistant Professor Department of Mathematics Saraswathi Narayanan College Perungudi Madurai Tamil Nadu India Dr. R. Srinivasan Associate Professor Department of Computer Science SLS MAVMM Ayira Vaisyar College Madurai Tamil Nadu India Dr. G. Stephen Assistant Librarian St Xavier's University Kolkata West Bengal India

*Mission-Critical and Safety-Critical Systems Handbook* Kim Fowler, 2009-11-19 This handbook provides a consolidated comprehensive information resource for engineers working with mission and safety critical systems. Principles, regulations and processes common to all critical design projects are introduced in the opening chapters. Expert contributors then offer development models, process templates and documentation guidelines from their own core critical applications fields: medical, aerospace and military. Readers will gain in depth knowledge of how

to avoid common pitfalls and meet even the strictest certification standards Particular emphasis is placed on best practices design tradeoffs and testing procedures Comprehensive coverage of all key concerns for designers of critical systems including standards compliance verification and validation and design tradeoffs Real world case studies contained within these pages provide insight from experience      *Security Software Development* CISSP, Douglas A. Ashbaugh, 2008-10-23

Threats to application security continue to evolve just as quickly as the systems that protect against cyber threats In many instances traditional firewalls and other conventional controls can no longer get the job done The latest line of defense is to build security features into software as it is being developed Drawing from the author s extensive experience as a developer *Secure Software Development Assessing and Managing Security Risks* illustrates how software application security can be best and most cost effectively achieved when developers monitor and regulate risks early on integrating assessment and management into the development life cycle This book identifies the two primary reasons for inadequate security safeguards Development teams are not sufficiently trained to identify risks and developers falsely believe that pre existing perimeter security controls are adequate to protect newer software Examining current trends as well as problems that have plagued software security for more than a decade this useful guide Outlines and compares various techniques to assess identify and manage security risks and vulnerabilities with step by step instruction on how to execute each approach Explains the fundamental terms related to the security process Elaborates on the pros and cons of each method phase by phase to help readers select the one that best suits their needs Despite decades of extraordinary growth in software development many open source government regulatory and industry organizations have been slow to adopt new application safety controls hesitant to take on the added expense This book improves understanding of the security environment and the need for safety measures It shows readers how to analyze relevant threats to their applications and then implement time and money saving techniques to safeguard them      [Programming WPF](#) Chris Sells, Ian Griffiths, 2007-08-28 If you want to build applications that take full advantage of Windows Vista s new user interface capabilities you need to learn Microsoft s Windows Presentation Foundation WPF This new edition fully updated for the official release of NET 3 0 is designed to get you up to speed on this technology quickly By page 2 you ll be writing a simple WPF application By the end of Chapter 1 you ll have taken a complete tour of WPF and its major elements WPF is the new presentation framework for Windows Vista that also works with Windows XP It s a cornucopia of new technologies which includes a new graphics engine that supports 3 D graphics animation and more an XML based markup language called XAML for declaring the structure of your Windows UI and a radical new model for controls This second edition includes new chapters on printing XPS 3 D navigation text and documents along with a new appendix that covers Microsoft s new WPF E platform for delivering richer UI through standard web browsers much like Adobe Flash Content from the first edition has been significantly expanded and modified *Programming WPF* includes Scores of C and XAML examples that show you what it takes to get a WPF application up and



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*DESIGN CONTROLS, RISK MANAGEMENT & PROCESS VALIDATION FOR MEDICAL DEVICE PROFESSIONALS* Vernon M. Geckler, 2017-02-11 This handbook provides the most up to date resource currently available for interpreting and understanding design controls This handbook is the most exhaustive resource ever written about FDA ISO 13485 design controls for medical devices with a collection of all applicable regulations and real world examples Four hundred forty 8 5 X 11 pages provides an extensive evaluation of FDA 21 CFR 820 and is cross referenced with ISO 13485 to provide readers with a broad and in depth review of practical design control implementation techniques This handbook also covers basic intermediate and advanced design control topics and is an ideal resource for implementing new design control processes or upgrading an existing process into medical device quality systems This critical resource also specifically outlines key topics which will allow quality managers and medical device developers to improve compliance quickly to pass internal and external audits and FDA inspections The author breaks down the regulation line by line and provides a detailed interpretation by using supportive evidence from the FDA design control guidance and the quality systems preamble Numerous examples case studies best practices 70 figures and 45 tables provide practical implementation techniques which are based on the author s extensive experience launching numerous medical device products and by integrating industry consultant expertise In addition bonus chapters include explanation of medical device classification compliance to design controls risk management and the design control quality system preamble 20 40 pages are dedicated to each of the major design control topics Design and Development Planning Design Input Design Output Design Transfer Design Verification Design Validation Design Change and Design History File

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