

DOCUMENT CONTROL TEMPLATE

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

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

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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 03 Office Building (as per highlighted Drawing)	0	C - Review & Resubmit	architectural	23-Nov-22	04-Dec-22	Work Inspection Request		C - Review & Resubmit
1000-01-001-001-002	Work Inspection of Surface Steel Reinforcement Formwork from Basement to Ground Floor at Fire Exit Door - 03 in 03 Warehouse (as per highlighted Drawing)	0	B - Approved As Noted	architectural	23-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 Wall Ground at External 03 (as per 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 Wall Ground at External 03 (as per highlighted Drawing)	0	Under Review	Surveying	04-Dec-22	04-Dec-22	Work Inspection Request		Under Review
1000-01-001-001-005	3.00 - 001-001-001-001-001	0	A - Approved	Structural	18-Nov-22	05-Dec-22	Final Drawing		A - Approved
1000-01-001-001-006	3.00 - 001-001-001-001-002	0	B - Approved As Noted	architectural	18-Nov-22	05-Dec-22	Final Drawing		B - Approved As Noted

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Document Control System Building Alyssa Batliner, 2021-06-09 Document management is the process of handling documents in such a way that information can be created shared organized and stored efficiently and appropriately As such learning how to create a document management system is critical for businesses Many businesses deal with high stakes information that needs to be kept secure and private or accessed quickly In such instances a smoothly operating document management system is essential But even if your business is of a more casual nature it is still important to keep proper records for accounting and for the sake of efficiency This book explains the requirements for compliance with FDA regulations and ISO standards 9001 13485 for documented information controls and presents a methodology for compliance A well developed document control system benefits business by Improving knowledge retention and knowledge transfer within and across business units Improving access to knowledge based information Improving employee performance by providing standardized processes and communicating clear expectations Improving customer communication and satisfaction by providing documented information from which common understanding can be achieved Providing traceability of activities and documentation throughout the organization Improving organization of and access to documents and data Buy this book now

How to Establish a Document Control System for Compliance with ISO 9001:2015, ISO 13485:2016, and FDA Requirements Stephanie L. Skipper, 2015-10-14 This book explains the requirements for compliance with FDA regulations and ISO standards 9001 13485 for documented information controls and presents a methodology for compliance The document control system DCS or documented information control system DICS is the foundation of a quality management system It is the first quality system element that must be implemented because the establishment and control of documented processes and information in a quality controlled environment is dependent on the ability to proactively manage access to documents and the movement of documents through the document life cycle A well developed document control system benefits business by Improving knowledge retention and knowledge transfer within and across business units Improving access to knowledge based information Improving employee performance by providing standardized processes and communicating clear expectations Improving customer communication and satisfaction by providing documented information from which common understanding can be achieved Providing traceability of activities and documentation throughout the organization Improving organization of and access to documents and data Sample documents are included in the appendixes of this book to help clarify explanations and a full set of formatted procedures and document templates are available for download to get you off to an even faster start This book provides a process based approach that can be used for controlling all forms of documented information that are required to be managed under the quality management system

Document Control Denise Robitaille, 2011-09 They re supposed to be useful tools but whether they re printouts computer files flowcharts or forms documents can often give more headaches than help And yet without them most

organizations couldn't function ISO 9001 and other quality management systems place great emphasis on documents and for good reason Documents aren't individual stand alone elements of the management process They're interrelated formatted in different media and controlled by various and distinct functions Keeping critical information current and in the right hands requires more than just signing off on procedures Document control is essential but where should you begin Inside you'll find clear explanations about the document control process as well as practical solutions for creating organizing and maintaining documents including A discussion of different kinds of documents including electronic media and QMS requirements Identifying and defining responsibility Understanding the relationship between documents and records Tips for document writers Managing and maintaining documents Issues of accessibility Handling revisions and deviations Writing document control procedures

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

[Good Manufacturing Practices for Pharmaceuticals](#) Joseph D. Nally, 2016-04-19 With global harmonization of regulatory requirements and quality standards and national and global business consolidations ongoing at a fast pace pharmaceutical manufacturers suppliers contractors and distributors are impacted by continual change Offering a wide assortment of policy and guidance document references and interpretations this Sixth Edition is significantly expanded to reflect the increase of information and changing

practices in CGMP regulation and pharmaceutical manufacturing and control practices worldwide An essential companion for every pharmaceutical professional this guide is updated and expanded by a team of industry experts each member with extensive experience in industry or academic settings *Internal Controls Policies and Procedures* Rose Hightower,2008-12-03 Drawing on her many years as a consultant to numerous companies big and small author Rose Hightower infuses *Internal Controls Policies and Procedures* with her wealth of experience and knowledge Instead of reinventing the wheel your company can use this useful how to manual to quickly and effectively put a successful program of internal controls in place Complete with flowcharts and checklists this essential desktop reference is a best practices model for establishing and enhancing your organization s control framework These manuals are favorites for organizations and companies that need a foundation and grounding to ensure an internal control posture of integrity credibility method process and process or a reminder of its importance URLs were included when first published to encourage the dissemination and distribution of relevant chapters to those interested and in charge of the specific departments Although times have changed the principles professed are sound and solid for today s accounting and business environment Implementing these cornerstones will produce a principled manageable approach These manuals can be used by accounting individuals finance departments sole proprietor businesses large corporations accounting auditing students and any others interested in specific topics or general disciplines The discipline for the oversight processes and procedures are important when introducing or implementing auditing practices whether in accounting or throughout the organization These manuals should be used together to provide the basics when setting up a department or specific process discipline for learning about the strengths weaknesses and opportunities within the specific focus areas *Security Controls Evaluation, Testing, and Assessment Handbook* Leighton Johnson,2019-11-21 *Security Controls Evaluation Testing and Assessment Handbook* Second Edition provides a current and well developed approach to evaluate and test IT security controls to prove they are functioning correctly This handbook discusses the world of threats and potential breach actions surrounding all industries and systems Sections cover how to take FISMA NIST Guidance and DOD actions while also providing a detailed hands on guide to performing assessment events for information security professionals in US federal agencies This handbook uses the DOD Knowledge Service and the NIST Families assessment guides as the basis for needs assessment requirements and evaluation efforts Provides direction on how to use SP800 53A SP800 115 DOD Knowledge Service and the NIST Families assessment guides to implement thorough evaluation efforts Shows readers how to implement proper evaluation testing assessment procedures and methodologies with step by step walkthroughs of all key concepts Presents assessment techniques for each type of control provides evidence of assessment and includes proper reporting techniques **PRAJNA, How to Establish a Powerful Financial Control System for A Government** Thuy Lexuan,2011-03 **IT Assurance Guide** IT Governance Institute,2007

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