

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 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 Prior to Cast-in-Place Concrete at Basement 03 Office Building (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 - 3.00' FLOOR FOUNDATION DETAILS	0	A - Approved	Structural	18-Nov-22	05-Dec-22	Final Drawing		A - Approved
1000-01-001-001-006	3.00 - 3.00' FLOOR FOUNDATION DETAILS	0	B - Approved As Noted	architectural	18-Nov-22	05-Dec-22	Final Drawing		B - Approved As Noted

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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

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