

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
0000-01-000-000-0000	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
0000-01-000-000-0000	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
0000-01-000-000-0000	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
0000-01-000-000-0000	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
0000-01-000-000-0000	3.00 - 0001 FLOOR FOUNDATION DETAILS	0	A - Approved	Structural	18-Nov-22	05-Dec-22	Final Drawing		A - Approved
0000-01-000-000-0000	3.00 - 0001 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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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

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