





Appendix K

QA Records





Record of task completion and agreement of comments



Reviewer - The review task as described above has been undertaken and the package has been reviewed to be appropriate and correct for the scope of the review undertaken.		Designer / originator - The above review comments have been addressed and incorporated or responded to as appropriate.	
Review Co-ordinator:	Eric Lam	Designer / originator:	May-Wen Yeoh
Organisation: <small>(if not WSP MM)</small>			
Signature or Initials:		Signature or Initials:	
Date:	15-Oct-18	Date:	15-Oct-18



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Review Co-ordinator:	Eric Lam	Designer / originator:	May-Wen Yeoh MACDONALD
Organisation: (if not WSP MM)			
Signature or Initials:		Signature or Initials:	
Date:	15-Oct-18	Date:	15-Oct-18



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Organisation: <small>(if not WSP MM)</small>			
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Review Co-ordinator:	Eric Lam	Designer / originator:	Duncan Whiteley
Organisation: <small>(if not WSP MM)</small>			
Signature or Initials:		Signature or Initials:	
Date:	15-Oct-18	Date:	15-Oct-18

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Review Co-ordinator:	Eric Lam	Designer / originator:	Duncan Whiteley MACDONALD
Organisation: (if not WSP MM)			
Signature or Initials:		Signature or Initials:	
Date:	15-Oct-18	Date:	15-Oct-18

Review Co-ordinator:	Eric Lam	Designer / originator:	May-Wen Yeoh WSP M
Organisation: (if not WSP MM)			M MOTT MACDONALD
Signature or Initials:		Signature or Initials:	
Date:	15-Oct-18	Date:	15-Oct-18