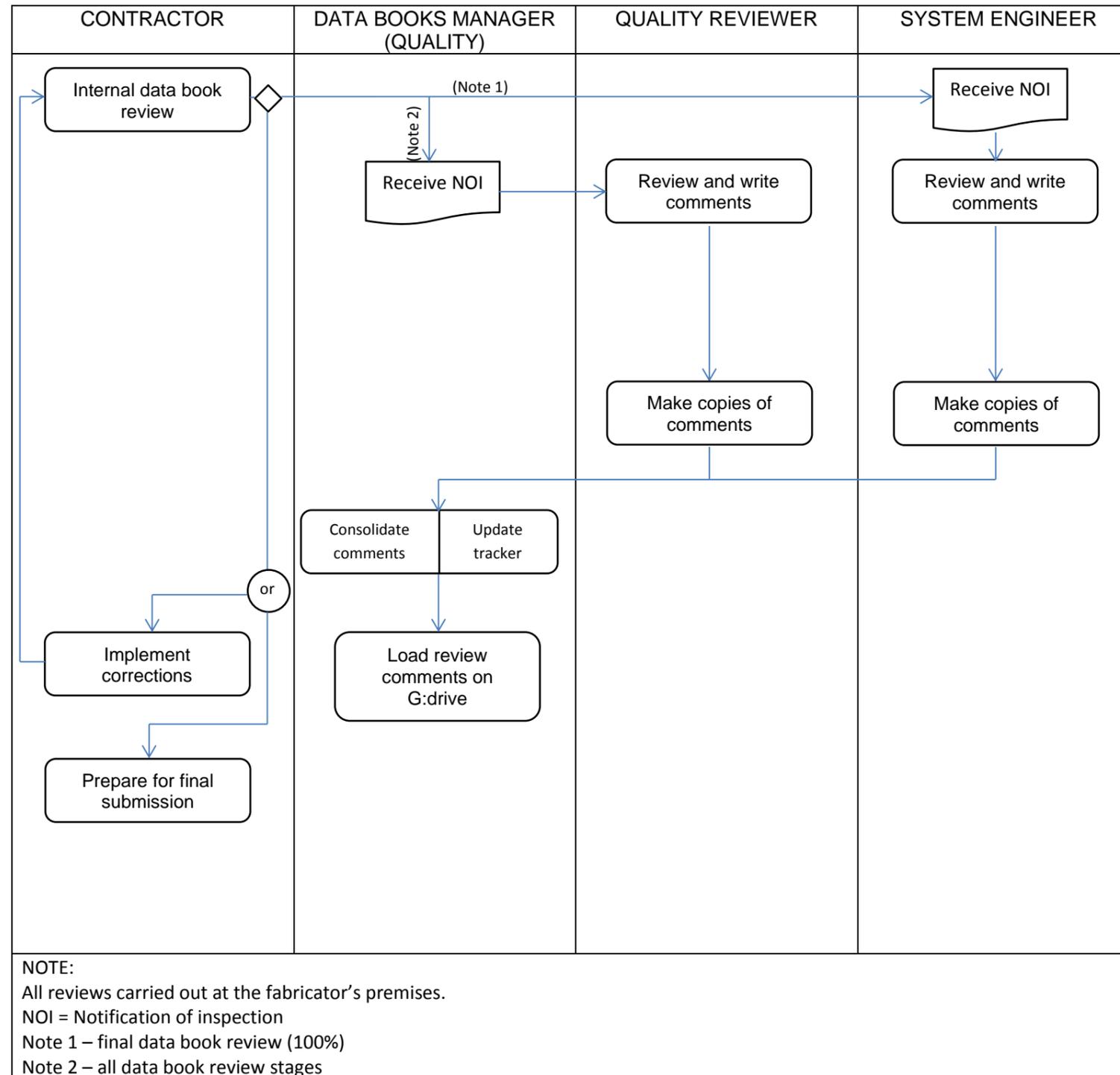


FABRICATION DATA BOOK REVIEW PROCESS

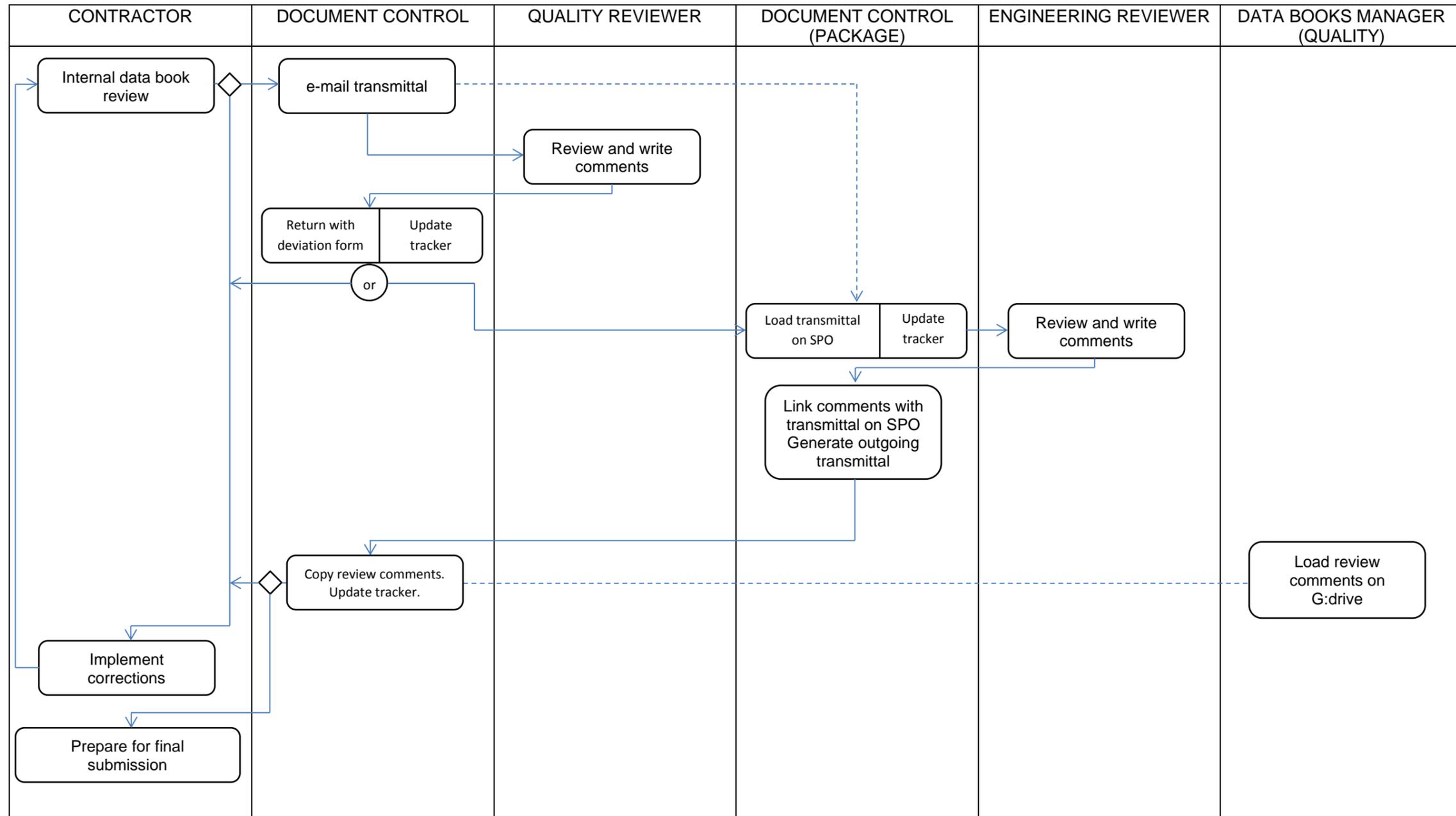


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CONSTRUCTION DATA BOOK REVIEW PROCESS



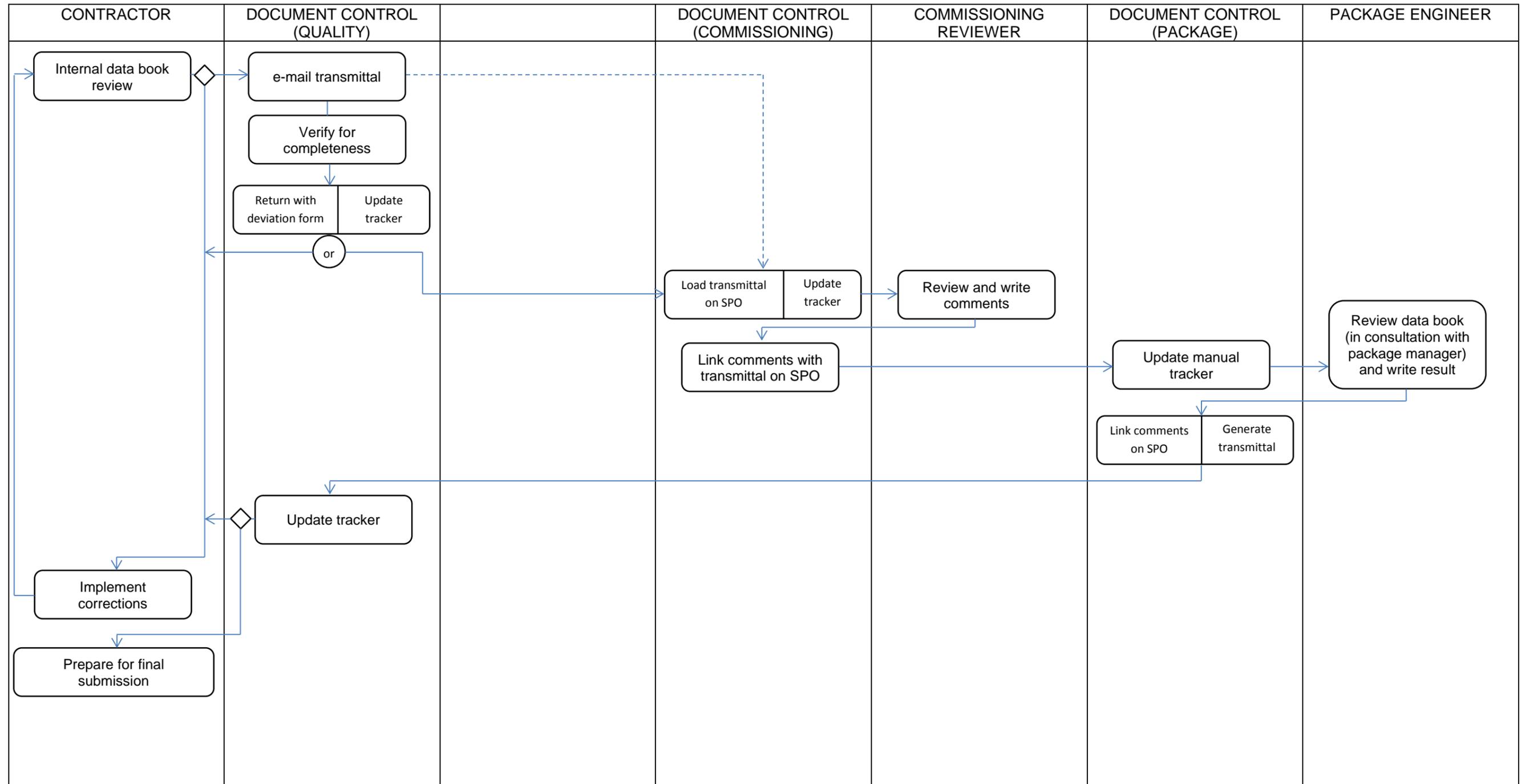
- NOTES:**
- Parties have the following limited durations for handling files from the date of receipt: Document Controller (1 day); Quality Reviewer (7 days); Engineering Reviewer (7 days)
 - A data book is not required to be returned to a review party (Quality, Engineering) by the Quality Document Controller, if that review party had previously approved the data book w.r.t the review party criteria
 - The process is not applicable to the following packages: P11, P11A, P12, P17, P18, P24,

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COMMISSIONING DATA BOOK REVIEW PROCESS



NOTES:

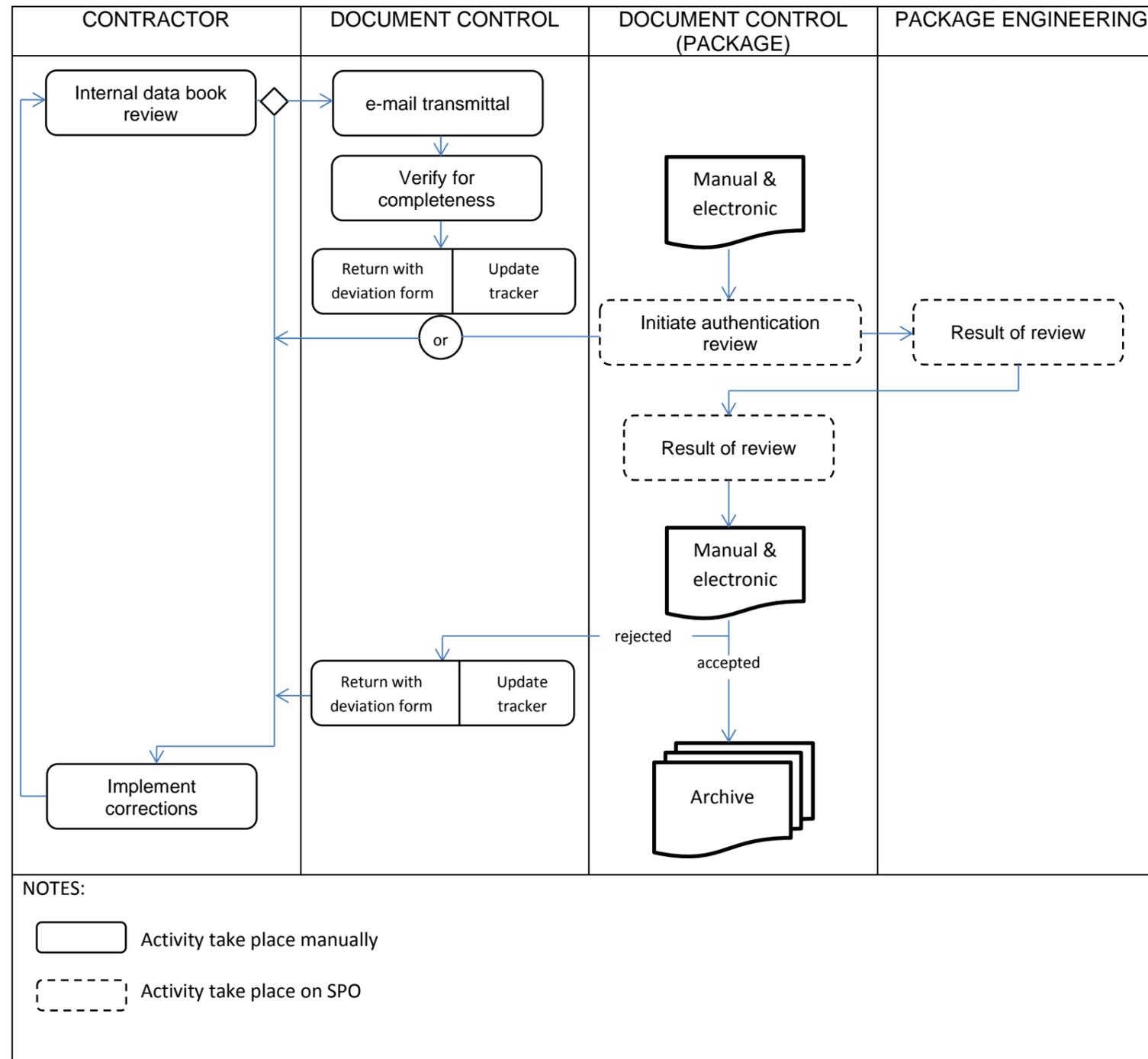
- Quality document controller maintains electronic file tracker
- All document controllers maintain manual file trackers
- Parties have the following limited durations for handling files from the date of receipt: Document Controller (1 day); Commissioning (7 days); Engineering (7 days)
- A data book is not required to be returned to a review party (Quality, Engineering) by the Quality Document Controller, if that review party had previously approved the data book w.r.t the review party criteria
- The process is not applicable to package 16 Contractor. KET package management responsible for producing data books.

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DATA BOOK FINAL SUBMISSION PROCESS



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