

Appendix 5: "21990 – Project Quality Plan"

Plan

Tender 92 Tube Stock Data Transmission System Replacement

Project Quality Plan

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Working copy of version: 0.1
Date: 2016-11-29
Author: [REDACTED]
Reviewed: -
Approved: -

Document History

Version	Date	Reason
0.1	2016-03-17	

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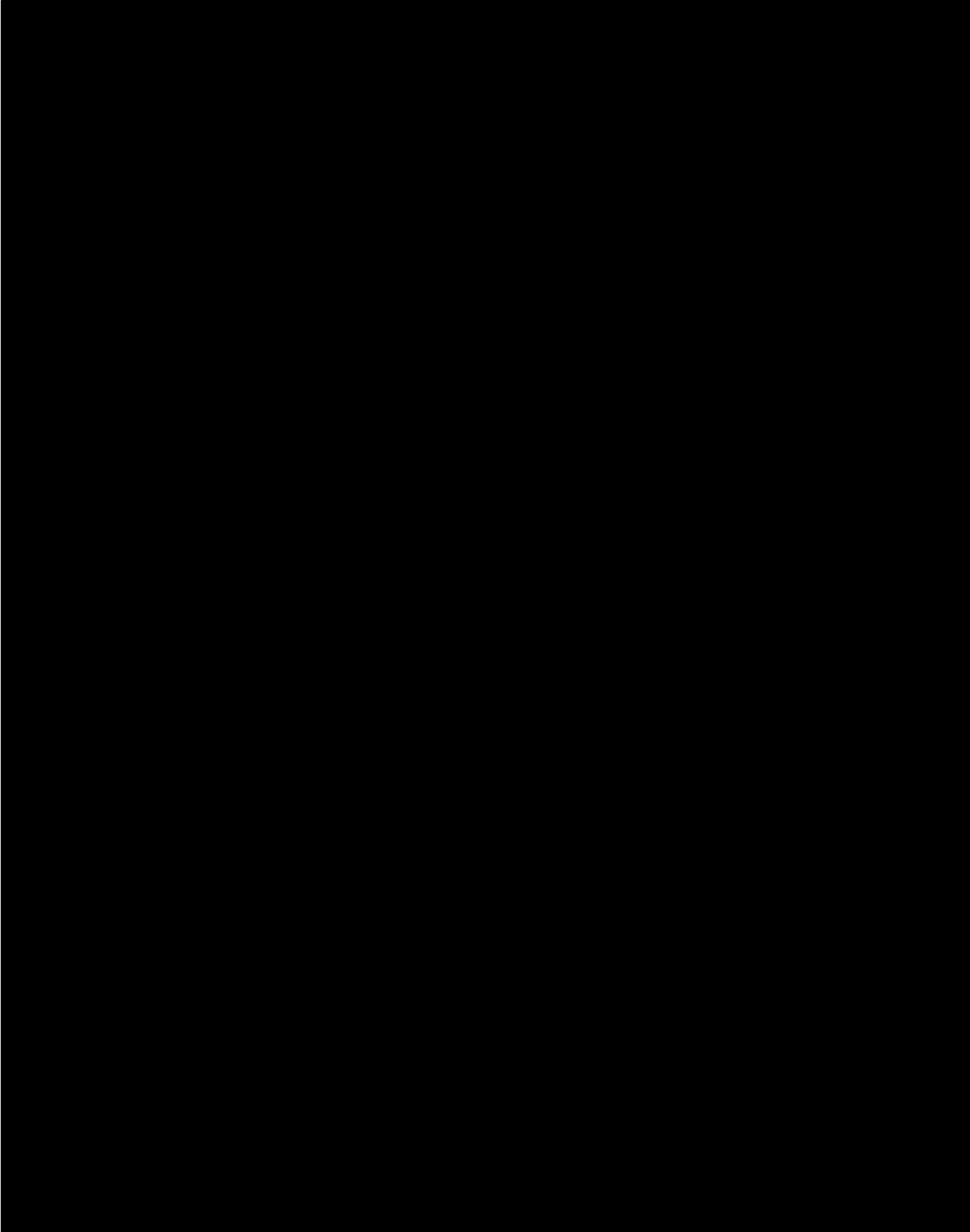
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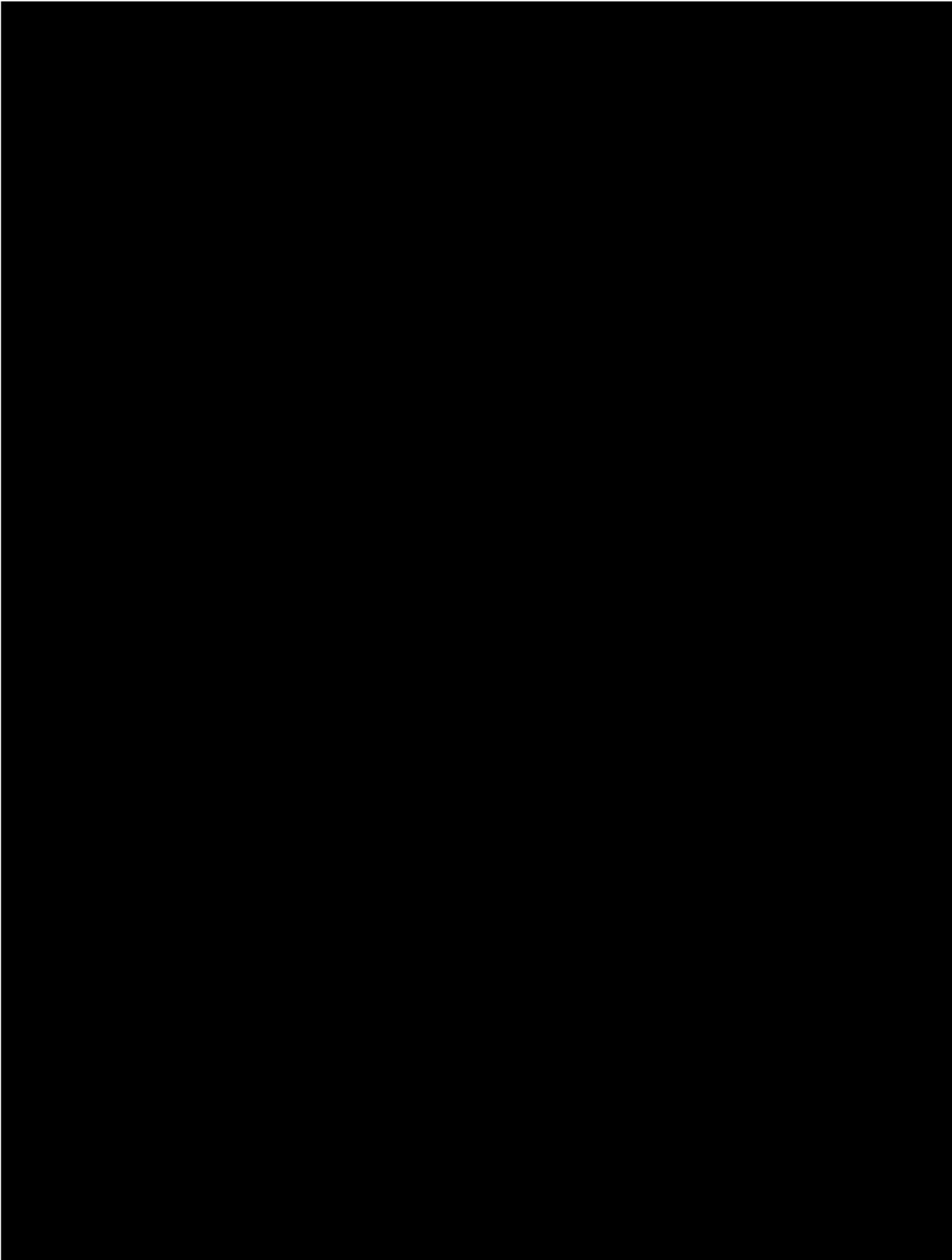
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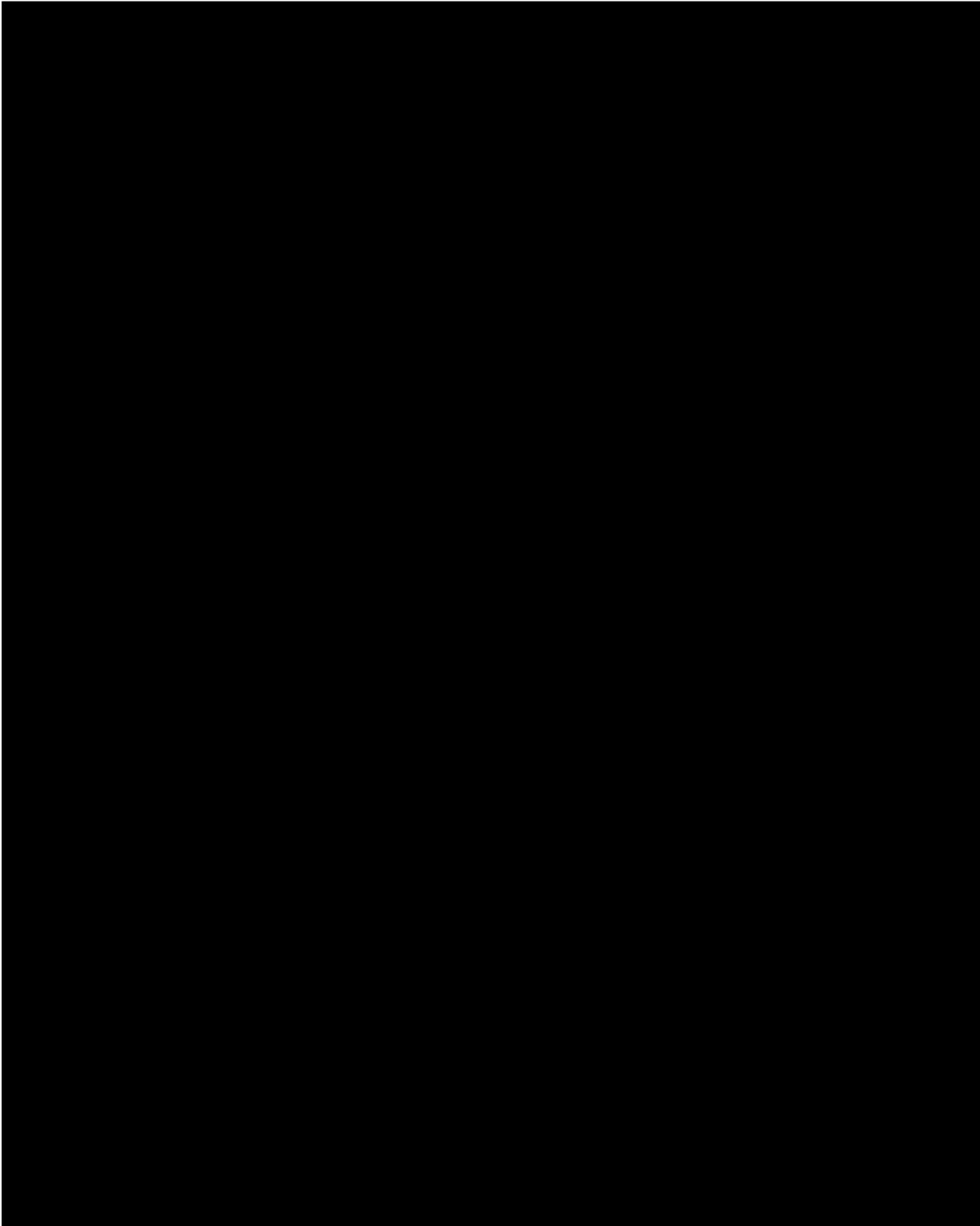
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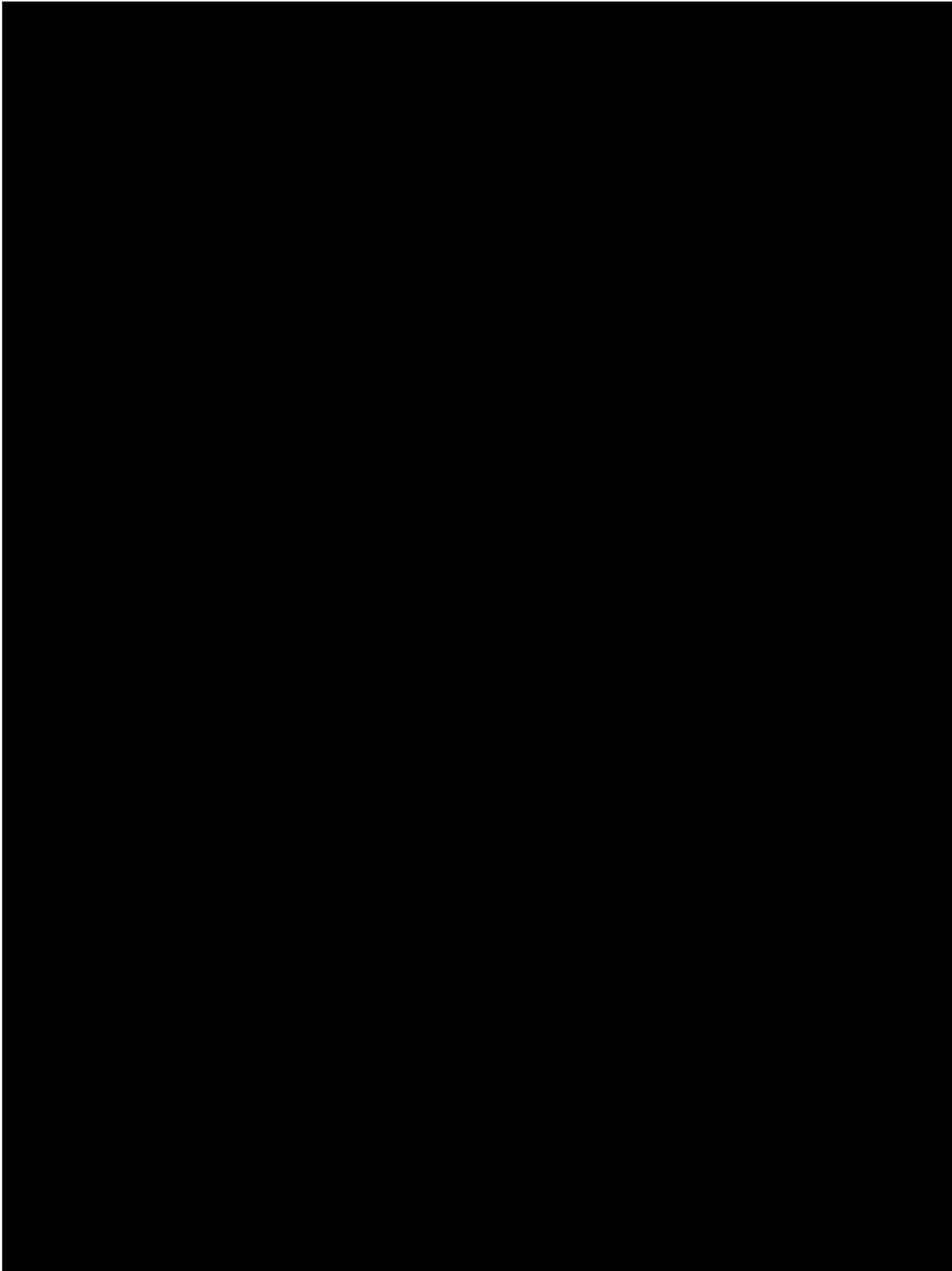
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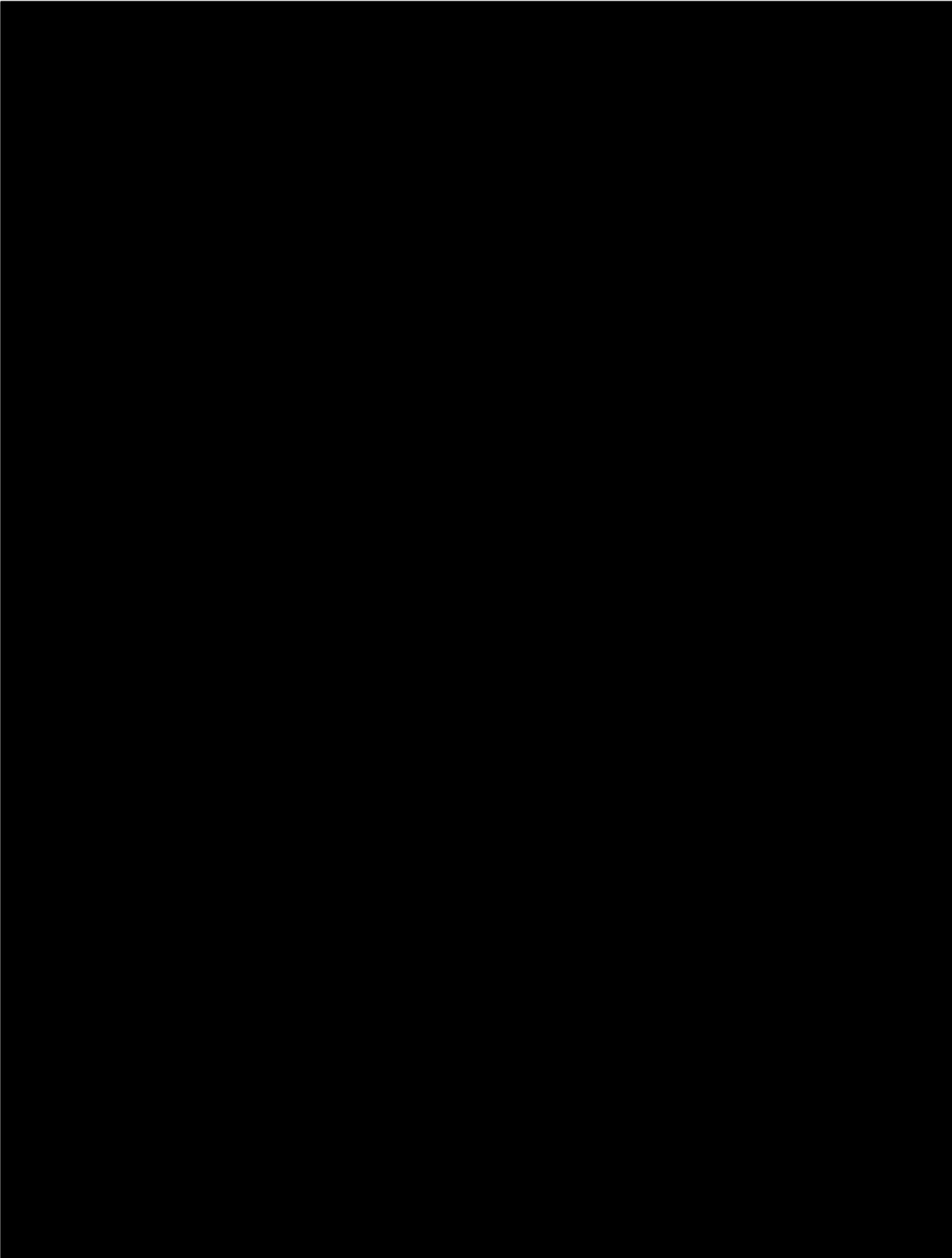
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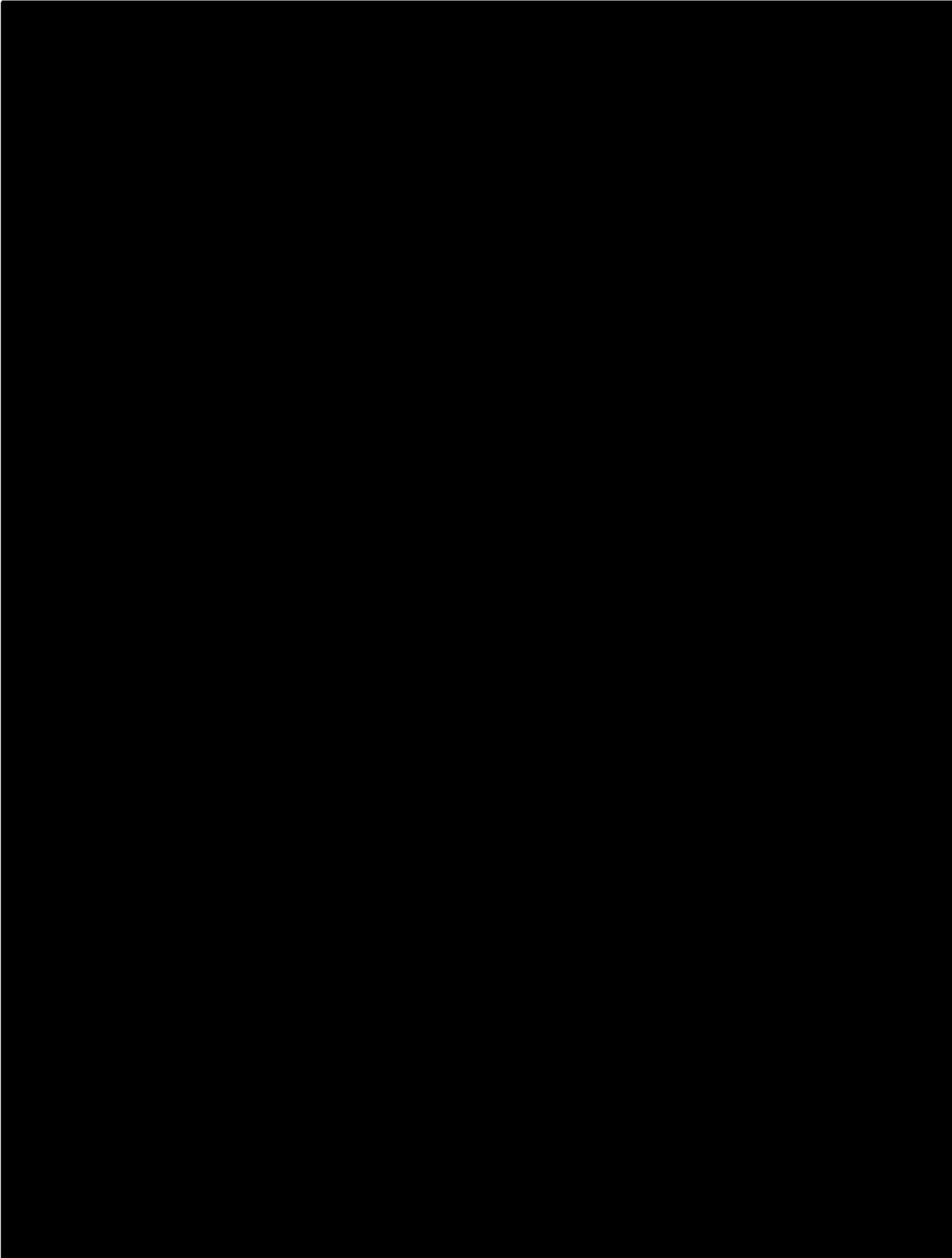


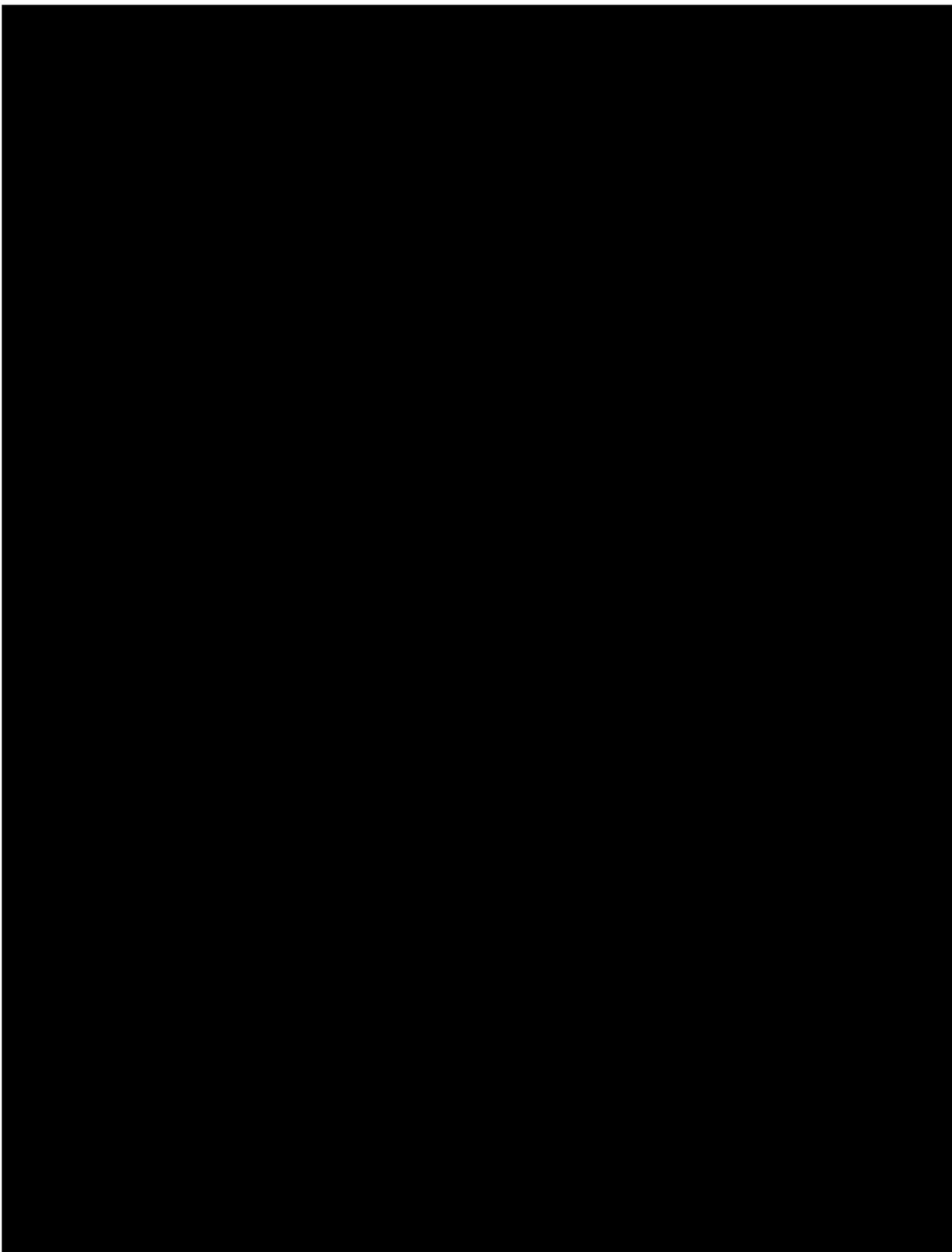












Appendix 6: "21963 – Schedule 1B Part A Project Governance Plan"

Plan

9182 92TS fleet DTS

Schedule 1B Part A Project Governance Plan

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0.1	2016-03-14	
0.2	2016-03-29	New document
0.3	2016-03-29	
0.4	2016-03-29	
0.5	2016-03-31	Document ready for review
1.0	2016-04-01	Reviewed
1.1	2016-09-08	Chapter 4.8 and 6 updated
2.0	2016-09-08	Chapters 4.8 and 6 fixed
2.1	2016-10-20	Chapter 4.8, fixes to roles.
3.0	2016-10-20	Updates approved

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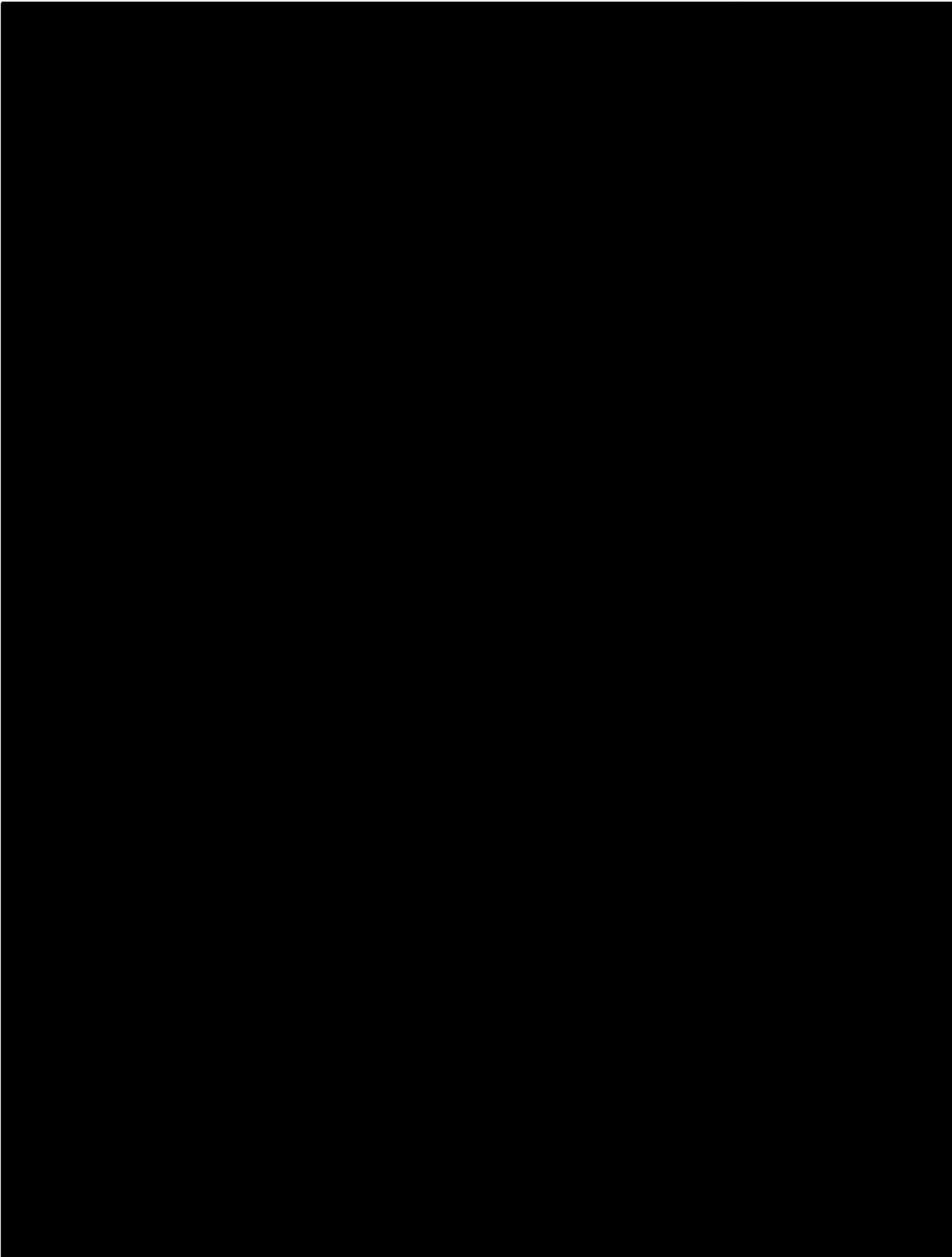
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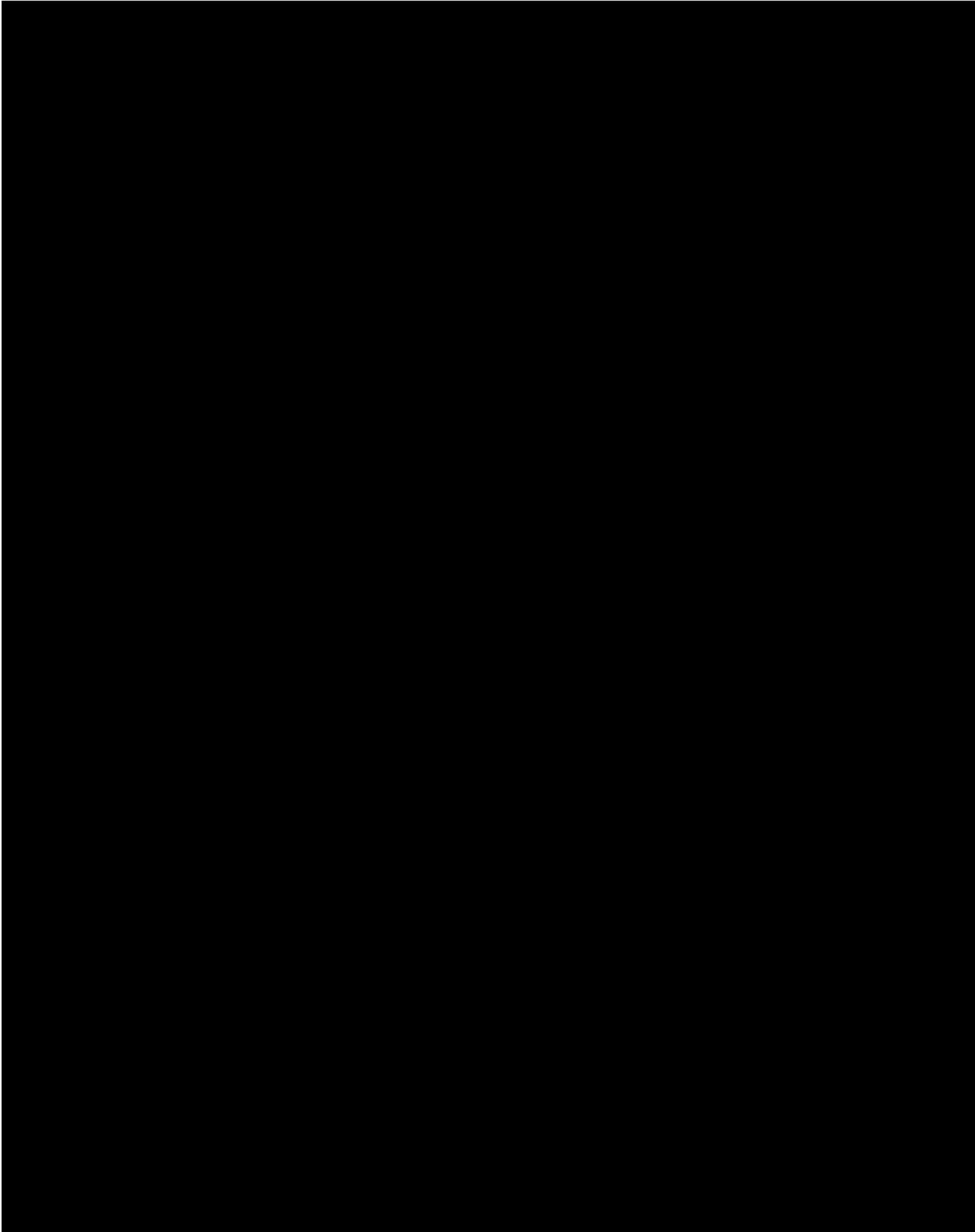
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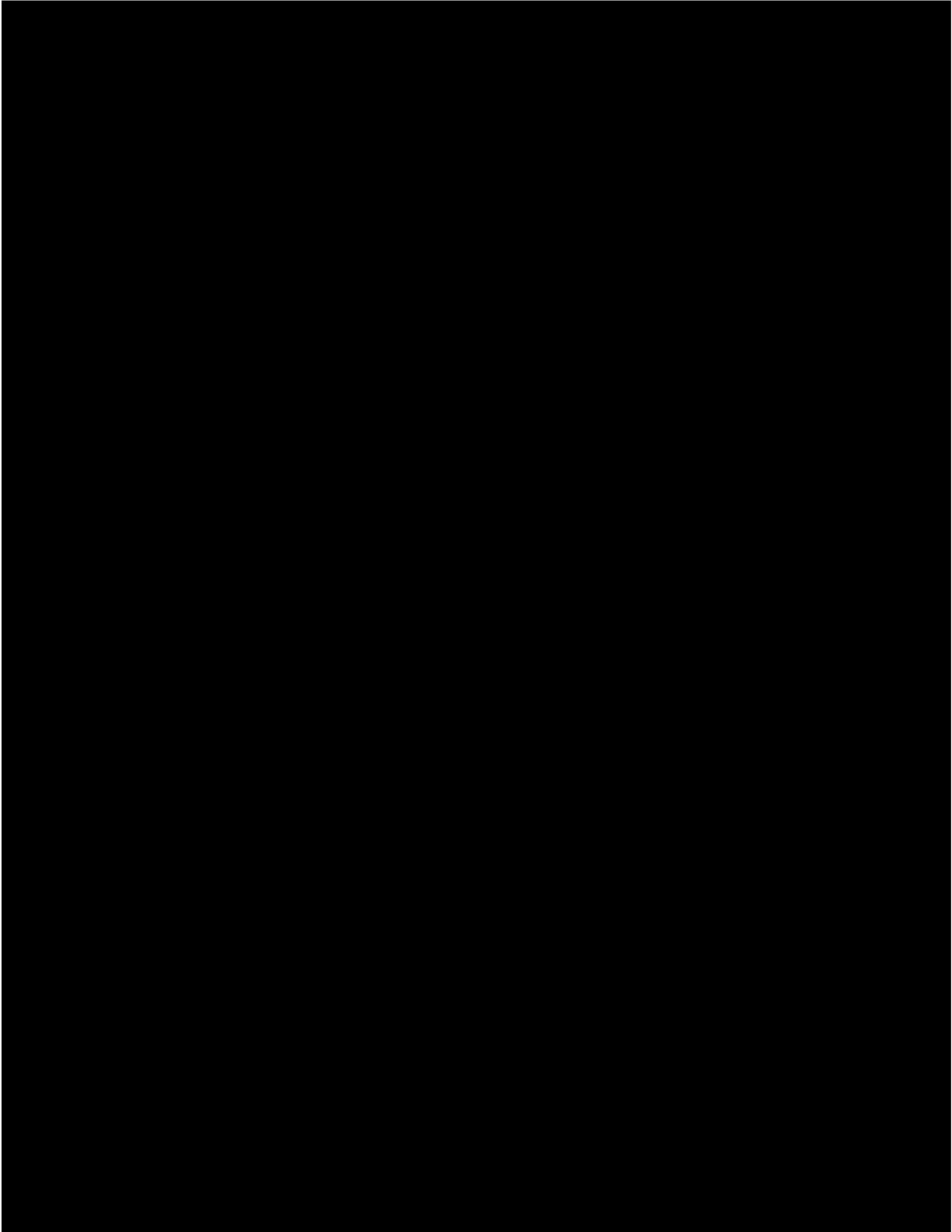
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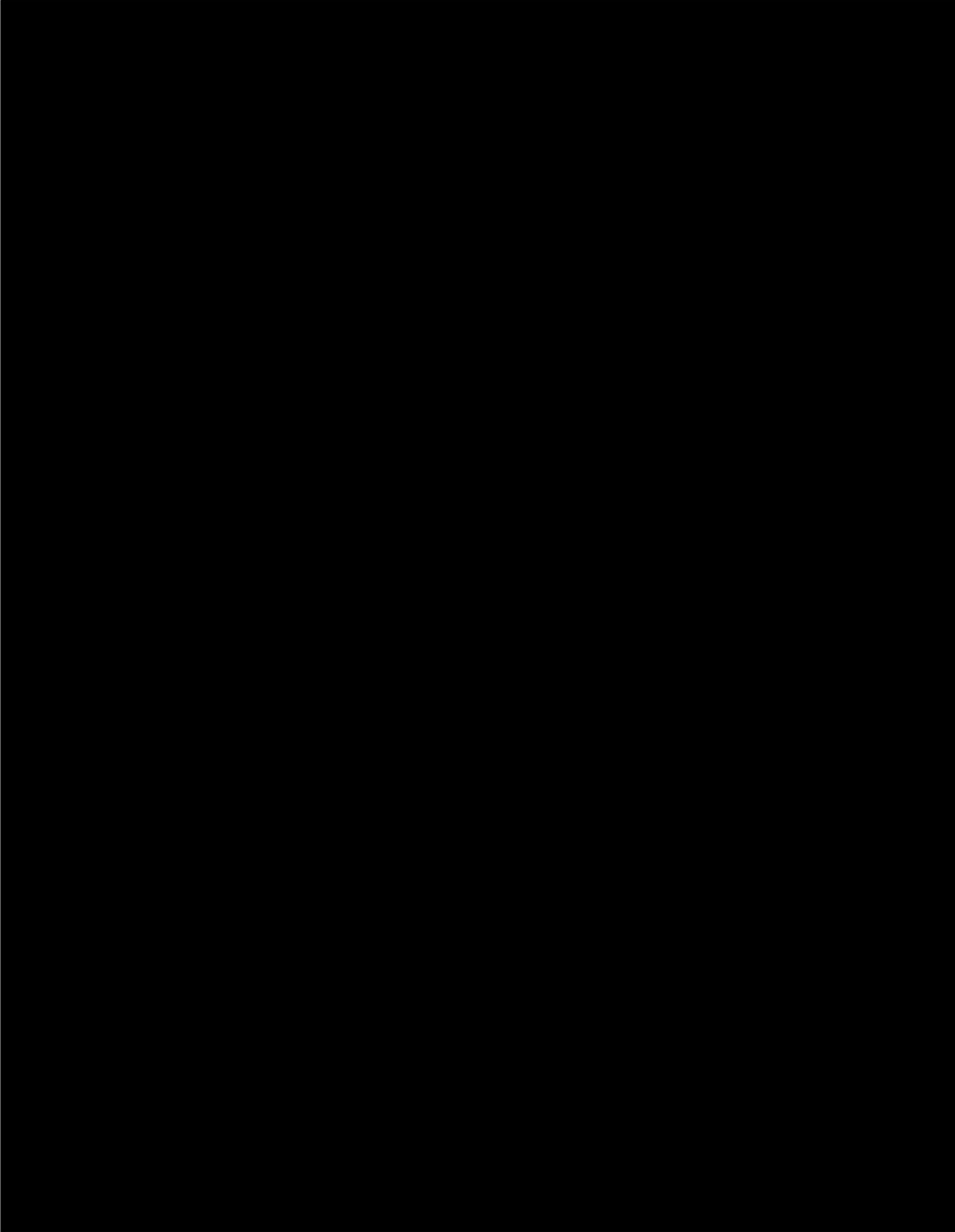
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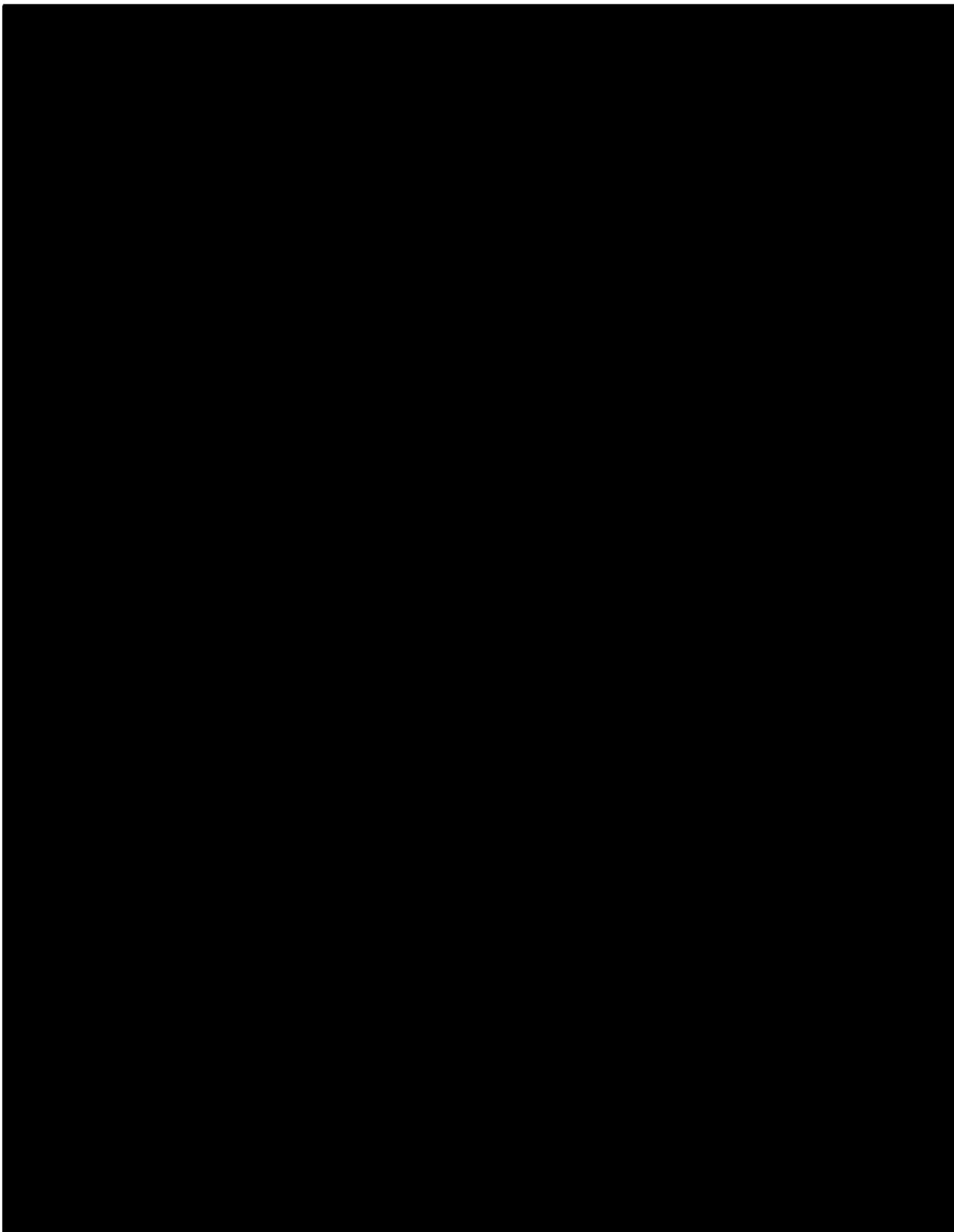
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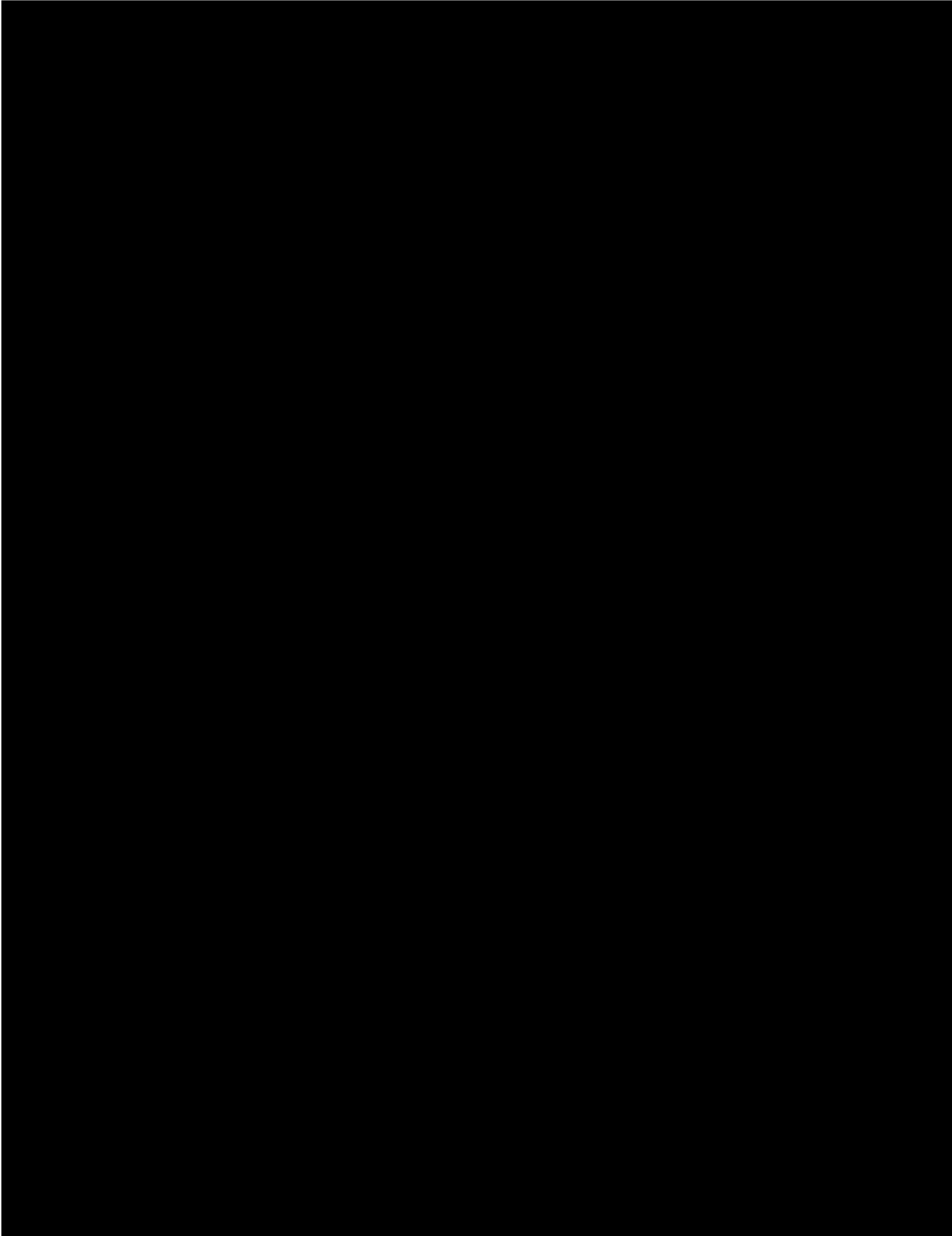


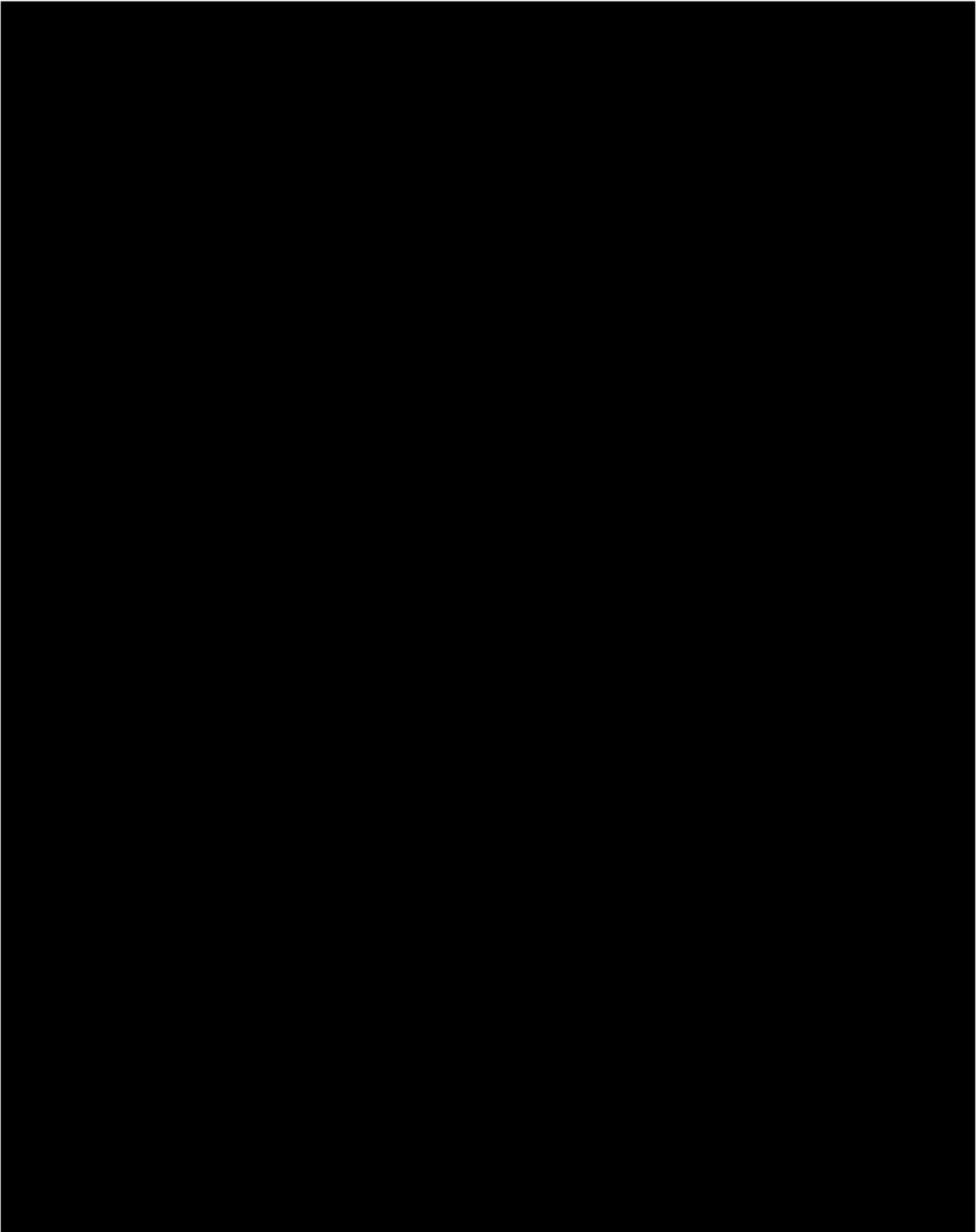


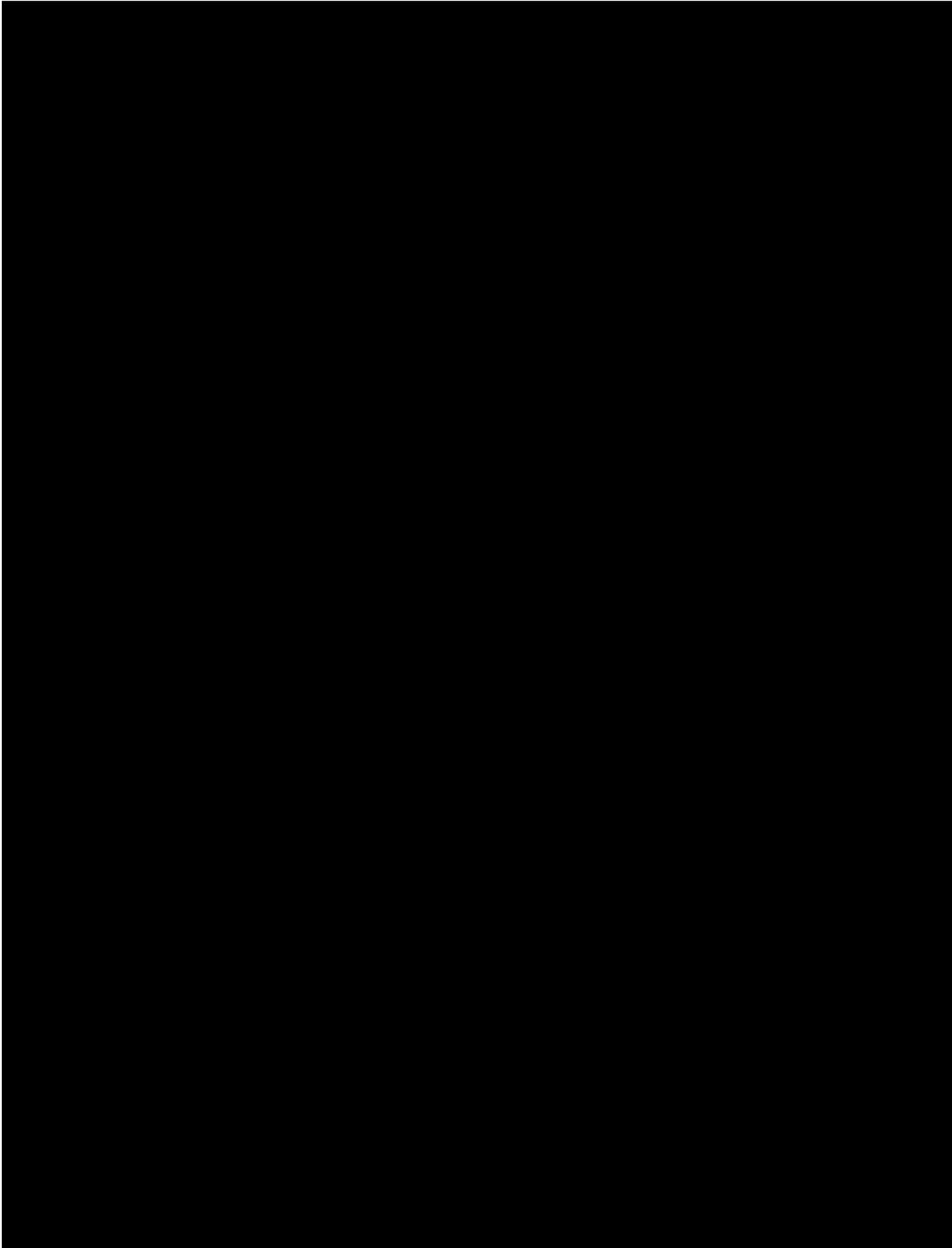


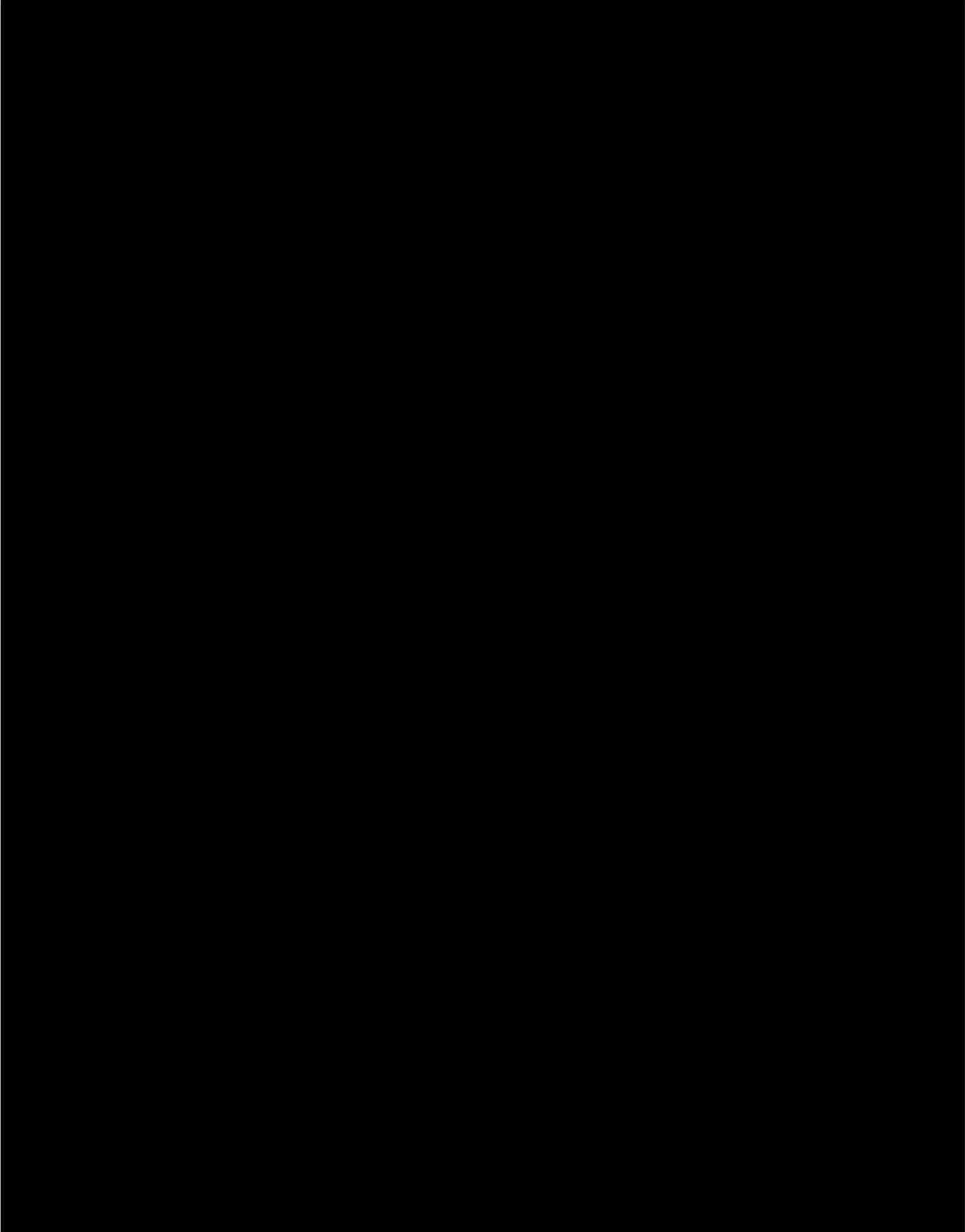


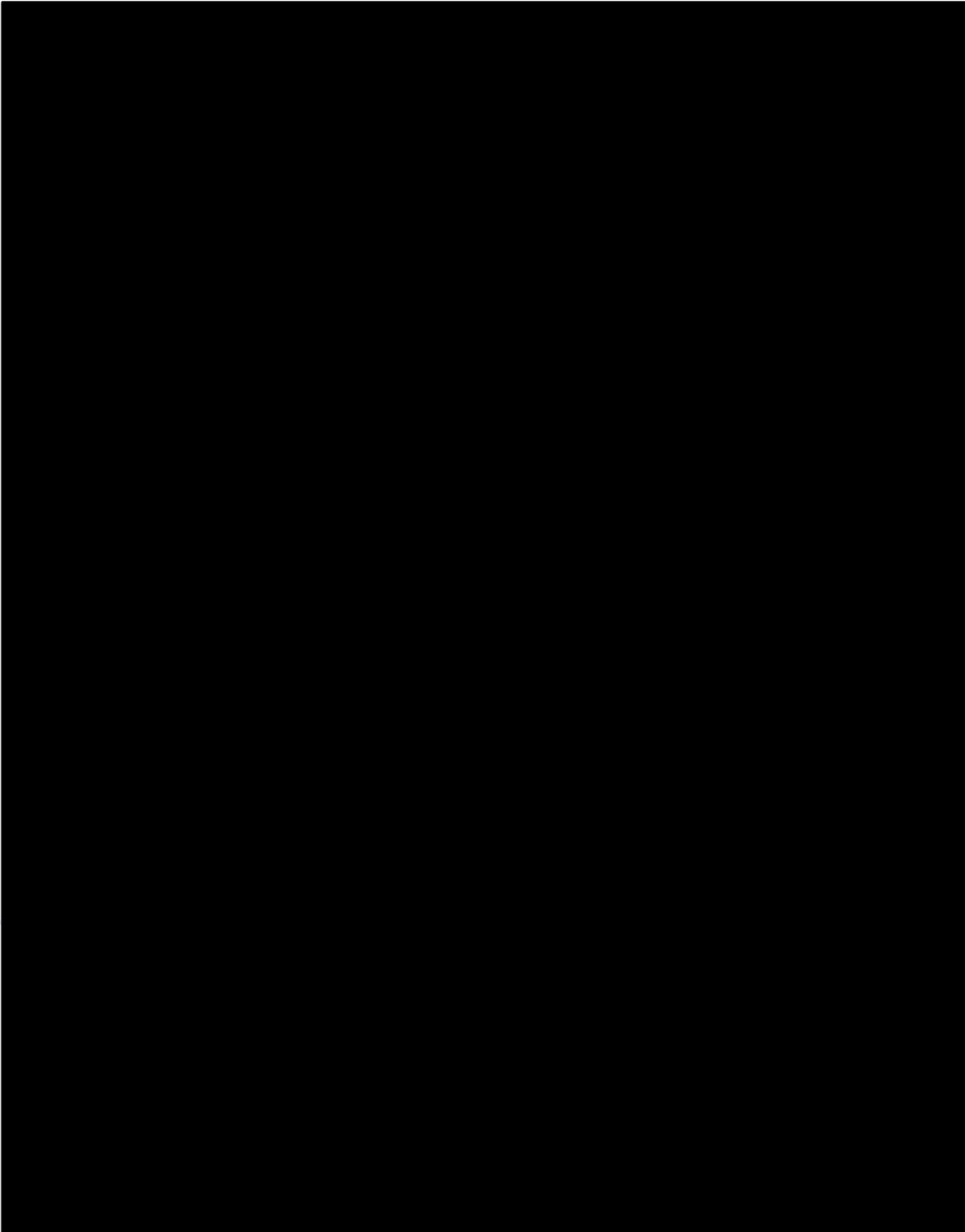




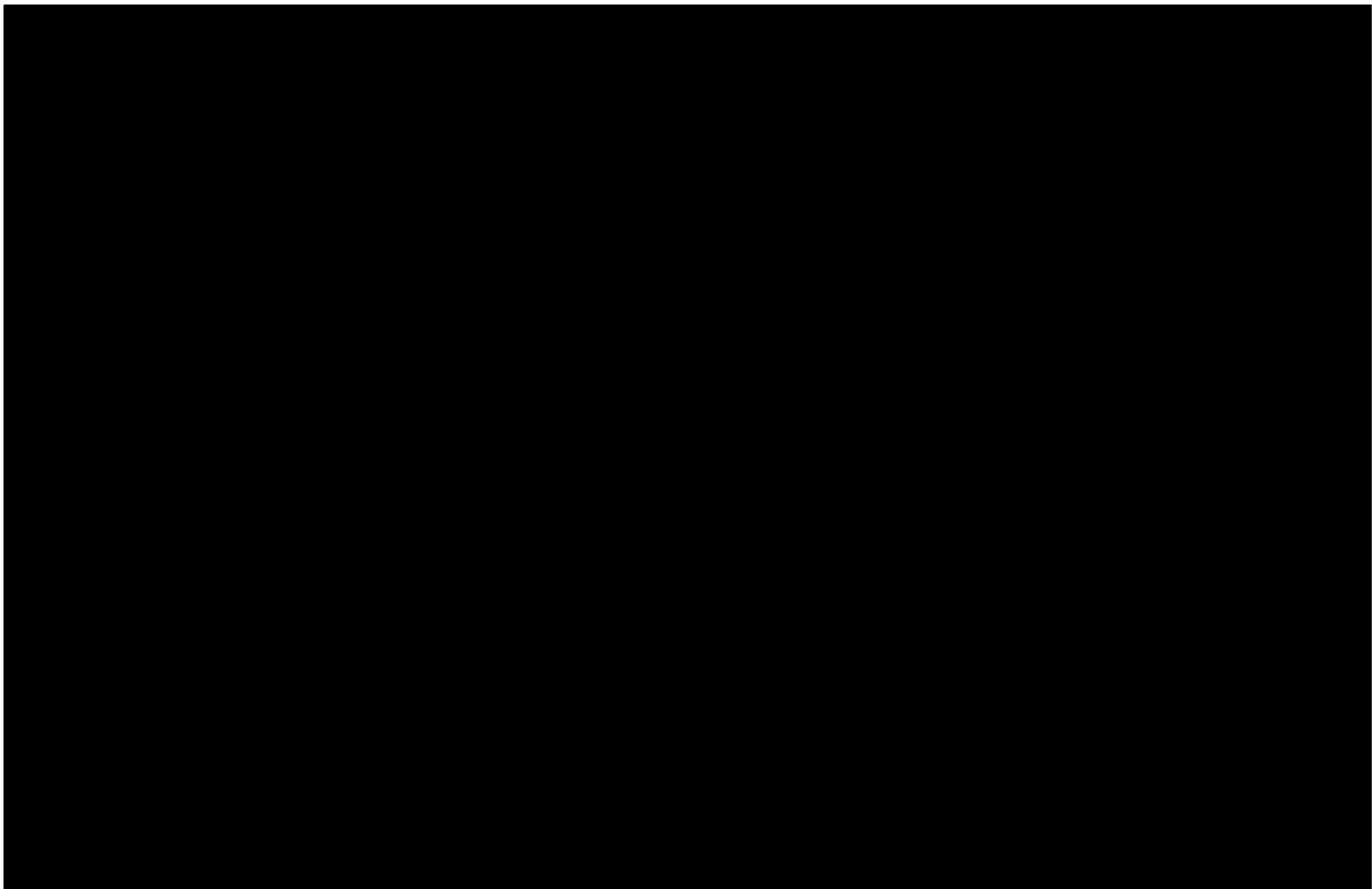


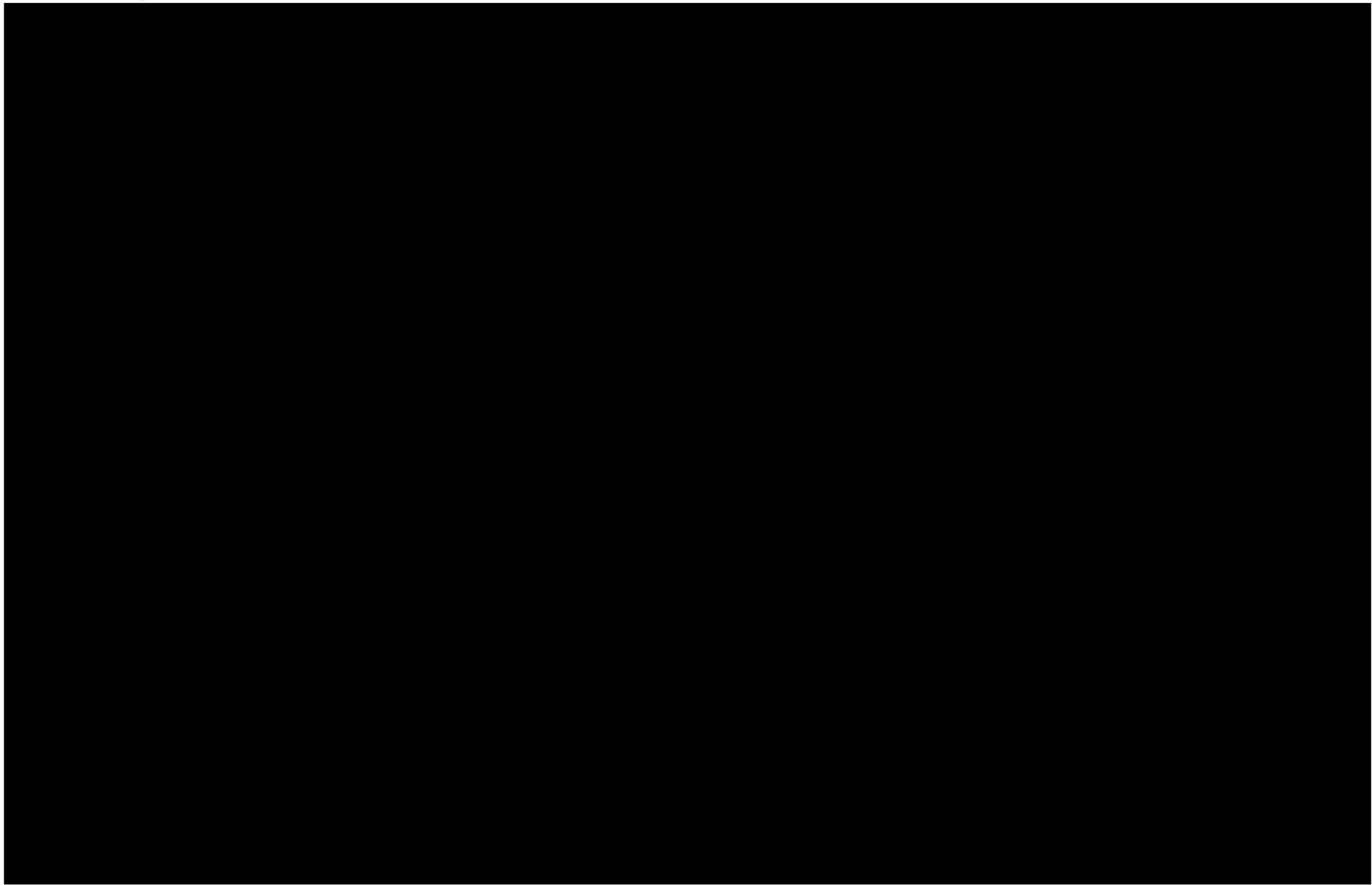


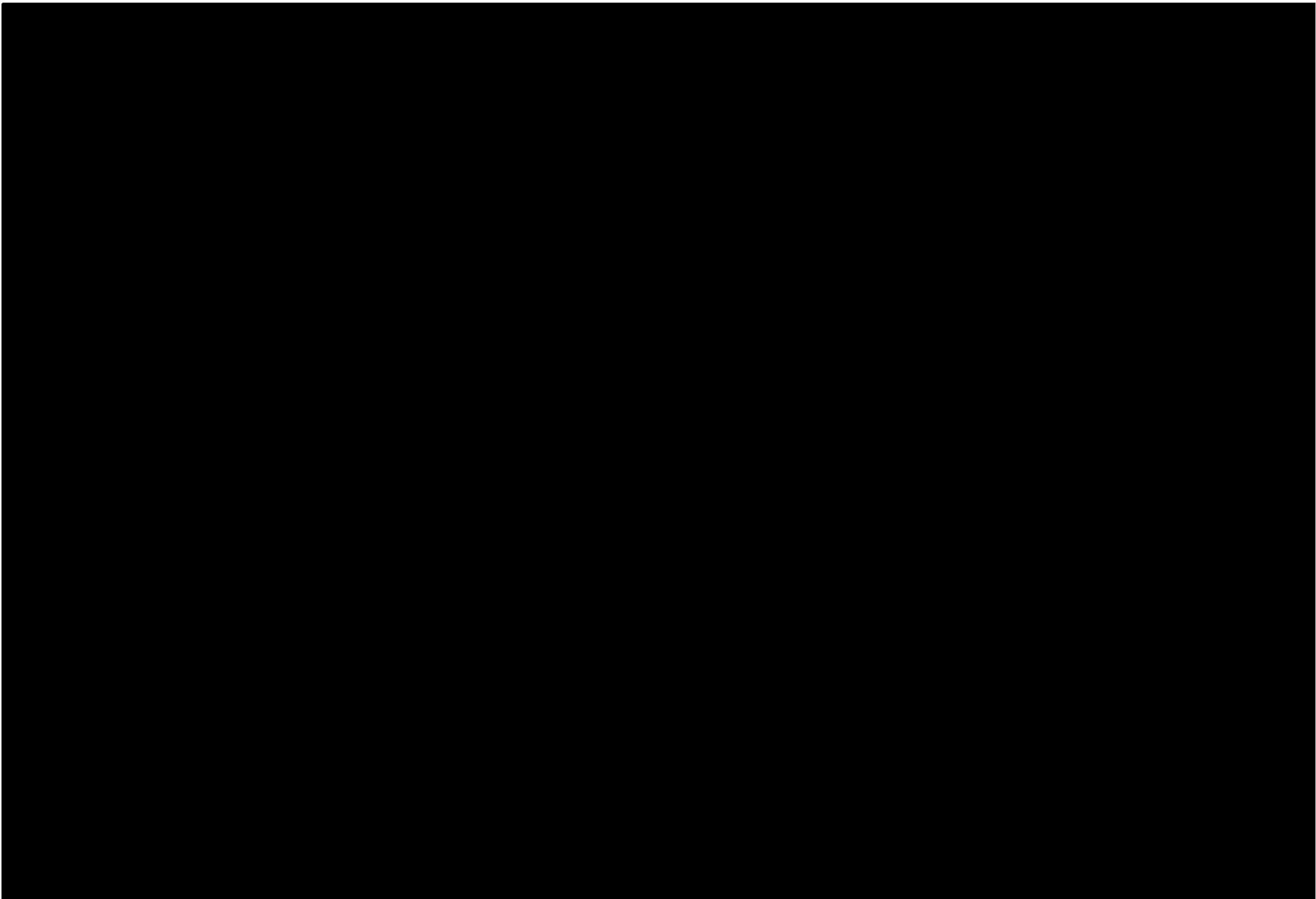


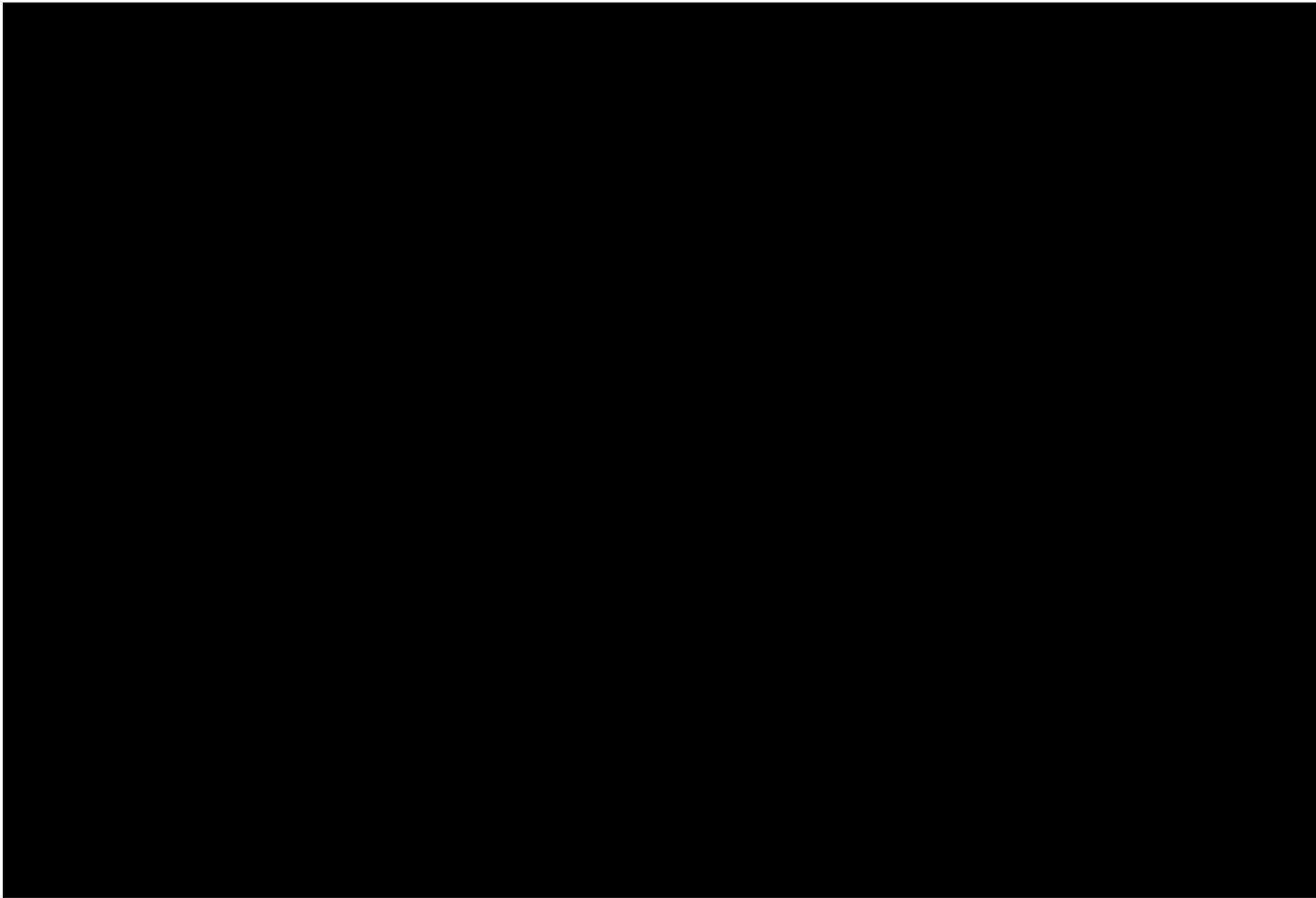


Appendix 7: "5.1.2 Section E Response"











Appendix 8: "EKE Document Handling Process"

Work Instruction

2531

Document handling

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