

Device ID: 13117

Eng ID: 101.1N.0052

Scanned: 2010.01.18

Quality Plan submitted?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Fail <input type="checkbox"/>
Qualification plan required/ submitted?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Fail <input type="checkbox"/>
Software development plan required/ submitted?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Fail <input type="checkbox"/>
Test Plan submitted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>

3.3.3 Vendor Acceptance Test

List of appended items (images, notes, etc)

Photos

3.3.4 Initial Test Set-up

Power and Comms OK

Completion noted in DMAS

2009.08.28 (yyyy.mm.dd)
date

R. Riddell
signature



* Report immediately to the NEPTUNE Canada office.

JB#: JB port#: Cable ass'y:

Power and Comms OK

'Ground Fault' value: Current:

date (yyyy.mm.dd) Completion noted in DMAS

signature