

DeviceID: 22611      EngID: 106.1N.0023      Scanned: 2009.03.17

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?      ON CD	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Fail <input type="checkbox"/>

List of appended items (images, notes, etc)

INCLUDED: 3 CD's, SET-UP CARDS, CONFIG. SUMMARY

Completion noted in DMAS

2009.03.16      (yyyy.mm.dd)

date

signature RPiddell      KIM WALLACE

\* Report immediately to the NEPTUNE Canada office.