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| Review Form GG/Forms/RF |
| DOCUMENT: QUALITY PLAN  VERSION REVIEWED: 2.0  AUTHOR: ALVIN CHANG  DATE OF REVIEW: 31 December 2011  REVIEWERS: TRAN BA TIEN   |  |  |  |  | | --- | --- | --- | --- | | Issues / Changes | Actions Taken | Amended by  Name / Signature | Verified by  Name / Signature | | Incorrect references to other documents (i.e. Project Plan, etc) | Corrected references to the documents | Alvin | Ba Tien | | Versioning format is inconsistent | Modified all versioning formatting | Alvin | Ba Tien | | Scope of work for software development team is unspecified | Added the scope of work for software development team | Alvin | Ba Tien | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |