

Summary of QMS Changes requiring Council Endorsement

QMS Change	Description
QMS Operational Plan Revision 7.0	<p>The Operational Plan has been comprehensively reviewed and approved by the Environmental Services Managers and QMS Representative. The entire Operational Plan has undergone revisions to address recommendations from staff, internal and external audits and periodic process/document reviews. Throughout the Operational Plan the following items were revised:</p> <ul style="list-style-type: none"> – Combined sections originally titled Purpose and Scope into one section titled Purpose – Definitions have been removed and placed into a separate document titled QMS Glossary – Combined sections originally titled Associated System Level Document (SLD) and References into one section titled Associated Documents and Reference – Revised to explain the Operational Plan in simpler terms <p>Revised QMS Operational Plan is shown in Attachment "B".</p>
QMS Policy Revision 5.0	<ul style="list-style-type: none"> – The addition of the word "maintenance" to the following statement: "Protect our drinking water and provide necessary resources for the <u>maintenance</u> and continual improvement of the quality management system" <p>Revised QMS Policy is shown in Attachment "C".</p>