

Summary of QMS Changes requiring Council Endorsement

QMS Change	Description
<p>QMS Operational Plan Revision 5.0</p>	<p><u>Element 2 – QMS Policy</u></p> <ul style="list-style-type: none"> – Revised to include current policy wording <p><u>Element 6 – Drinking Water System</u></p> <ul style="list-style-type: none"> – Revised to include new process for monitoring chlorine residuals in the system – Removed reference to meter installed at all connection points to the system <p><u>Element 7 – Risk Assessment</u></p> <ul style="list-style-type: none"> – Revised wording to include the risk assessment process is conducted at least once every 36 months <p><u>Element 9 – Organizational Structure, Roles, Responsibilities and Authorities</u></p> <ul style="list-style-type: none"> – Removed reference to System Level Document <p><u>Element 17 – Measurement and Recording Equipment Calibration and Maintenance</u></p> <ul style="list-style-type: none"> – Revised to include new equipment for monitoring chlorine residuals in the system <p><u>Element 18 – Emergency Management</u></p> <ul style="list-style-type: none"> – Removed reference to an emergency situation can be used to satisfy the requirement to test the emergency procedures <p>Revised QMS Operational Plan is shown in Attachment "B"</p>
<p>QMS Policy Revision 4.0</p>	<p>No revision at this time.</p> <p>QMS Policy is shown in Attachment "C".</p>