



QMS Operational Plan Revision 4.0

No revisions at this time.

QMS System Level Document Revisions

The following System Level Documents will be updated with the following revision number once endorsed by Council. The revised document can be made available by the QMS Coordinator upon request.

- SLD 8b Markham Critical Control Points Table – Revision 5.0
- SLD 9 Organizational Structure, Roles, Responsibilities and Authorities – Revision 5.0
- SLD 16a Sampling – Revision 5.0
- SLD 16b Testing – Revision 5.0
- SLD 16c Monitoring – Revision 5.0

Below is the detailed change to the System Level Documents:

1. SLD 8b – Control Point Limit for Chlorine – upper limit revised to 2.1 mg/L as per the recommendation made by the Waterworks Water Quality Coordinator based on trending chlorine residual data.
2. SLD 9 – authorities for positions identified that may have a direct impact on the supply of safe drinking water were clearly defined. This was identified as a minor non-conformance during the external audit conducted in November 2012.
3. SLD 16a – revised to reflect current process in practice as per annual review of the document.
4. SLD 16b – revised to reflect current process in practice. An outdated process was identified during the internal audit process.
5. SLD 16c – revised to reflect current process in practice as per annual review of the document.