

[organization name]

### Appendix 3 – Quality Plan

Process name:							
Activity	Activity	Activity	Frequency of sampling and measuring				Note
	(controlled conditions of activity)						

[job title]

[name]

\_\_\_\_\_  
[signature]

- Commented [134851]:** Write in the names of activities in process by their order of execution.
- Commented [134857]:** Write in the name and ID of record where measured values are entered.
- Commented [134852]:** In activities that need control of
- Commented [134854]:** Write in the name or job title of person who conducts activity control, e.g. Operator, Supervisor, etc.
- Commented [134853]:** Write in the name of document for
- Commented [134855]:** In activity where sampling and
- Commented [134856]:** For example: