

Operational Readiness Checklist

Automated Form Number

☐ Template Library-Example Template Project-Example Team-DP-SAF-0103-6

Project Details

Site	Company	Location	Compliance Manager
Camden Road Upgrade	Sitemate Services	42 Wallaby Way, Sydney	Dave Hodgson

Conducted on

Tue, 28 Jan 2020

Record keeping

Checkbox	Are the written procedures reviewed for update at least annually and when significant changes occur?	Yes	
Checkbox	Do employees have access to all the appropriate systems, tools, databases, and records to perform their responsibilities and ensure compliance with recordkeeping procedures?	No	
Checkbox	Has the length of time for record-retention been identified?	Yes	Notes: 5 year retention unless more required
Checkbox	Accompanying attachments, rider or conditions	Yes	
Checkbox	Are there written procedures to comply with recordkeeping requirements?	Yes	
Checkbox	Do the written procedures clearly describe detailed step-by-step processes that employees are expected to follow?	Yes	
Checkbox	Are all records in each process included in the records maintained?	Yes	
Checkbox	Are the written and operational procedures consistent?	Yes	
Checkbox	Is there a designated employee responsible for management and maintenance of recordkeeping?	Yes	

Designated Employees

Employee	Role/Responsibility
Sophie Turner	Administrator
Evan Wong	Systems and records

Checkbox	Do the designated employees know who is responsible for the next action to be taken in the process?	Yes	
Checkbox	Do employees understand the importance of their roles related to the overall recordkeeping requirement?	Yes	

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Jessica J Manson



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