



DUKE

DOCUMENT NUMBER: COMM-QA-040 FRM1

DOCUMENT TITLE:

Audit Records Log FRM1

DOCUMENT NOTES:

Document Information

Revision: 02

Vault: COMM-QA-rel

Status: Release

Document Type: COMM-QA

Date Information

Creation Date: 16 Jan 2014

Release Date: 17 Feb 2014

Effective Date: 17 Feb 2014

Expiration Date:

Control Information

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Owner: COLEM002

Previous Number: COMM-QA-040 FRM1 Rev 0 **Change Number:** QSU-CCR-154

**COMM-QA-040 FRM1
AUDIT RECORDS LOG**

Instructions: Please note in the Comments section if the auditor retains a copy.

Audit Organization: _____ **Date of Audit:** _____

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Signature Manifest**Document Number:** COMM-QA-040 FRM1**Revision:** 02**Title:** Audit Records Log FRM1

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Document Release

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