
	<b>Form</b>	<b>QMS E20 F3</b>
	<b>Date: July 24, 2013</b>	<b>Revision: 1</b>
	<b>Approved By: QMS Representative/QMS Designate</b>	
<b>Top Management Review Action Items Tracking</b>		<b>Page 1 of 2</b>

Agenda Item	Decision/Action	Responsible	Date Due	Status
a) Incidents of regulatory non-compliance	No decisions / actions	N/A	N/A	Closed
b) Incidents of adverse drinking water tests	THM/HAA's continue to be monitored/addressed via capital project	Manager, WWW	N/A	Open / Ongoing
c) Deviations from critical control point limits and response actions	No decisions / actions	N/A	N/A	Closed
d) Efficacy of the risk assessment process	No decisions / actions	N/A	N/A	Closed
e) Results of audits (internal and external)	No decisions / actions	N/A	N/A	Closed
f) Results of relevant emergency response testing	Mock Emergency for 2022 not held at time of report	QMPC	Before end of 2022	Booked for September 2022
g) Operational performance	No decisions / actions	N/A	N/A	Closed
h) Raw water supply and drinking water quality trends	No decisions / actions	N/A	N/A	Closed
i) Follow-up action items from previous management reviews	No decisions / actions	N/A	N/A	Closed
j) Status of management action items identified between reviews	No decisions /actions	N/A	N/A	Closed

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k) Changes that could affect the QMS	No decisions /actions	N/A	N/A	Closed
l) Summary of consumer feedback	No decisions / actions	N/A	N/A	Closed
m)Resources needed to maintain the QMS	No decisions / actions	N/A	N/A	Closed
n) Results of the infrastructure review	No decisions / actions	N/A	N/A	Closed
o) Operational Plan currency, content and updates	No decisions / actions	N/A	N/A	Closed
p) Summary of staff suggestions	Manager WWW met with staff. No further actions at this time.	Manager, WWW	N/A	Open
q) New Business	No decisions / actions	N/A	N/A	Closed
r) Date of Next Meeting	Spring of 2023	QMPC	Spring 2023	Closed