



Note to File

FILE NO:	NWB1JER0410		Tahera Diamond Corporation	
RE:	Part L, Item 5- Quality Assurance/Quality Control Plan (QA/QC)			
FROM:	Philippe di Pizzo, Executive Director		Dionne Filiatrault, MTS	X
	Joe Murdock, Technical Advisor		David Hohnstein, Technical Advisor	
	Phyllis Beaulieu, MLA		Richard Dwyer, License Trainee	
DATE:	October 4, 2005			

File Assigned to: TA1

Licence Requires: Submission of a *QA/QC Plan to Analyst for approval within 3 months of effective date of licence* and in accordance w/schedule L 2.

File needs to be put on the White Board (ML)

(Effective Date January 25/05; Reports Received April 22/05)
Plan **not** subject to Board Approval.

Process Background: Document not distributed to parties. Document forwarded to Analyst for review on May 25. No confirmation of receipt or response to review from the Analyst.

Document should be forwarded to parties for comment ASAP.

Follow-up needed with the Analyst. Recommend general letter goto Analyst w/cc to INAC on procedures for review.

Action Needed: As per ED earlier direction comments to be forwarded to the Licensee for final comment. Once response received FTR and Final letter of approval to licensee.

Executive Issue(s):

1. Reminder: what was decided in Edmonton? For future licenses should QA/QC be approved by Analyst or the Board?
2. **How do you review a QA/QC plan when the “general Monitoring plan” as required by Part L, Item 1 (due by Feb 25) was never received?**