

APPENDIX F

SAMPLE QA CERTIFICATION FORMS

STATEMENT OF TECHNICAL REVIEW:

- COMPLETION OF INDEPENDENT TECHNICAL REVIEW AND QUALITY ASSURANCE REVIEW

- CERTIFICATION OF INDEPENDENT TECHNICAL REVIEW AND QUALITY ASSURANCE REVIEW

STATEMENT OF TECHNICAL REVIEW

**COMPLETION OF INDEPENDENT TECHNICAL REVIEW
AND QUALITY ASSURANCE REVIEW**

The District has completed the *(type of product)* of *(project name and location)*. Notice is hereby given that (1) a Quality Assurance review has been conducted as defined in the Quality Assurance Plan and (2) an independent technical review that is appropriate to the level of risk and complexity inherent in the project, has been conducted as defined in the Contractor Quality Control Plan. During the independent technical review, compliance with established policy principles and procedures, utilizing justified and valid assumptions, was verified. This included review of: assumptions; methods, procedures, and material used in analyses; alternatives evaluated; the appropriateness of data used and level obtained; and reasonableness of the result, including whether the product meets the customer's needs consistent with law and existing Corps policy. The independent technical review was accomplished by *(an independent team)*. All comments resulting from QA and ITR have been resolved.

(Signature)
QA Review Team Leader

(Date)

(Signature)
Project Manager

(Date)

**CERTIFICATION OF INDEPENDENT TECHNICAL REVIEW
AND QUALITY ASSURANCE REVIEW**

Significant concerns and the explanation of the resolution are as follows:

(Describe the major technical concerns, possible impact, and resolution)

As noted above, all concerns resulting from independent technical review of the project have been fully resolved.

(Signature)
Chief, Engineering Division

(Date)