



#### ITER\_D\_B8FD6F v1.1

#### **SERVICE**

structuring, lifecycle and other metadata.

he checking tools and the needed effort will depend on the category of the task:

### 7.4.1 Minor CAD Data QC task:

#### 7.4.1.1 Description

This category will cover small tasks, answering to ad-hoc needs, such as adjustment of a previously agreed deliverable on request of the TRO or following up on a completed task at the request of a user.

### 7.4.1.2 *Examples*

Writing an email to answering a designers request for clarification about the results of a CAD quality check.

#### 7.4.1.3 Typical deliverables

Email; Commented IOCAD ticket

### 7.4.1.4 Associated WU

- Type: Quality : CAD Data QC : Q1-XS

- Quantity: 1

### 7.4.2 Small CAD Data QC task

### 7.4.2.1 Description

This task category typically covers basic quality control tasks, done according to an established process and frequency. Checking usually involves use of web-based tools to extract and process data, and present results in tables or charts. The contractor's effort will be mainly to compile these results, highlighting discrepant data, and to distribute them to the CAD data owners, with minimum need for discussion or investigation.

#### **7.4.2.2** *Examples*

Checking that none of the context branches in one or more Products contain data in a forbidden lifecycle status