

TEAP III TERSP Standard Assessment Legend

Text Colour and Style; Date Style

Black, bold: TERSP Standard Assessment form.

Red, bold: TERSP input.

Blue, bold: Assessors' remarks on day of TERSP assessment.

Date Style: yyyy-mm-dd; for example July 29, 2009 is shown as 2009-07-29.

Assessed Columns

--- (three dash marks) in the "Assessed: Yes and No" column indicates:

- TERSP indicated "NO" to that activity therefore nothing to assess; or
- TERSP data not available; or
- Assessor decided not to assess.

Remarks in the "Assessor Comment" column:

- Blank: TERSP does not conduct that activity or no remarks.
- Comment: Verbal discussion amongst TERSP and Assessors lead to an undocumented conclusion. (There was no tangible proof or documentation but assessors used other means for assurance.)
- Verbal Confirmation: Verbal discussion amongst TERSP and Assessors lead to an agreed future action and completion date (e.g. by year-end) by the TERSP.
- Observation: Suggested improvement for TERSP's consideration. (No agreement from TERSP to pursue.)
- Viewed: Looked at a document, written procedure or piece of equipment. (e.g. Viewed a Table of Contents.)
- Reviewed: Looked at the contents of a document or written procedure. (e.g. Reviewed the contents of Chapter 2.)
- Examined: Looked in detail at the contents and historical tracking of a document or written procedure; or looked at history of equipment inspection and maintenance. (e.g. Reviewed the contents of Chapter 2 and updates/revision record over a period of time.)

TERSP Information on the Date of Assessment

TERSP company name, location, registered responders and capability are on the date of the assessment.