.01 Region QC-100 Responsibilities - Reviewing the QC-100

The QC-100 MUST be reviewed immediately upon receipt.

The local office must complete the following:

- Review the QC-100.
- Take any necessary action, and document that action.
- Place the QC-100 in the <u>case file(g)</u>.

When an error is cited, the region must be prepared to discuss the error cited at the scheduled <u>QCRC</u> meeting. When the region designated field representative is unavailable, a back-up must be appointed.