

QUALITY CONTROL FORM

To be completed at each phase (TYP. SD/DD/CD Phases; Addenda; ASIs; Early Release Package; etc.), Provide adequate time for review and red-line pickup before the issue dates.

Project Number		Project Name	
Project Address		Jurisdiction	
Project Description			
Architect of Record		Project Manager	
Design Team			
Consultant Firms			
QC Peer Reviewer 1		QC Peer Reviewer 1	

	Project File Paths			
	SD	DD	CD	S/S DOCS
Phase Due Dates				
Design Review / Design Standards Review				
Building Code / Zoning Review				
QA Reviews / Red-lines Back Checked				
QC Peer Review				

Design Team Report

Current Phase

QC Date

Areas Under Development

Lean Principles

Customer Focused Quality
Client Values & Goals

Which project goals did the client note to the design team?

Waste Elimination
Client Measures for Success

Please choose: Financial Performance, Operational Performance, Staff Experience, Organizational Growth, Risk Reduction, Brand and Public Value, Environmental Responsibility, or other?

Continuous Improvement
Examine Our Processes

Share a successful design team process that you wish to repeat.

Team Shout-Outs

Reviewed By	
Innovative Processes	
Innovation Details / Documentation	
Innovative Products	

BIM Template

QA Revit Prompts for Consideration for Revit Template	
Reference/Links Project Folder ACC Centerline	