**Status of Welsh NOS Translation Quality Assurance Template**

NOS Developers - please upload this document to the supporting documents section of NOS database – to provide an audit trail of Welsh NOS submitted for quality assurance and the outcome.

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| **TO BE COMPLETED BY NOS DEVELOPER** |
| Developer organisation name |  |
| Date |  |
| Title of NOS suite  |  |
| Number of standards submitted for QA |  |
| Insert a hyperlink here to the English suite in the NOS database  |  |

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| **TO BE COMPLETED BY NOS DEVELOPER** | **TO BE COMPLETED BY QUALITY ASSURER** |
| **URN** | **Title** | **Imported** | **Status** | **Quality Assured** | **Status of QA** |
| Unique Reference Number | Title of the NOS standard | State if unit is imported from another suite Y/N | State if already translated and available in WelshY/N | State if standard has been quality assured\* – Y/N | State if issues, errors have been identified during QAY/N\*\* |
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*\*For larger suites the sample size will be 30%. Where the suite has 15 NOS or less the whole suite is reviewed.*

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| **TO BE COMPLETED BY QUALITY ASSURER** |
| **Recommendation** (State if approved/Rejected) |  |
| **Comments** (if applicable) |  |
| **Quality Assurer Name** |  |
| **Date** |  |

**Please complete below if translation is rejected and re-submitted.**

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| --- | --- |
| **Recommendation** (State if approved/Rejected) |  |
| **Comments** (if applicable) |  |
| **Quality Assurer Name** |  |
| **Date** |  |