**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 Welsh  Y/N | State if standard has been quality assured\* – Y/N | State if issues, errors have been identified during QA  Y/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.**

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