Audit Navigation Index

ENGN8170 Group 01 | v0.15 | Formal controlled release | 18 October 2026

Start with the Verification and Test Plan. Read actual results, then follow the links to dated records and original evidence.

Purpose	Open document	Use and status
Verification and test evidence	Verification and Test Plan	Read results by date and open the same-row evidence links. Original media are grouped by test session in Test_Evidence.
Management and responsibilities	Current PMP	Controls governance, document responsibilities and review gates. Charter and Team Structure are supporting views.
Team feedback and reflection	Team audit reflection	Dated audit feedback, lessons learned, actions and evidence of improvement.
Meeting records	Meeting Minutes folder 15 October client acceptance record	Discussions, decisions and linked actions. Experiment results belong in the verification workbook.
Repository rules	Repository Usage Guide	Consistent filenames, Meeting Minutes, Historical folders, Australian dates and shared-task updates.

Reading sequence

Each purpose links to one current formal document. Superseded versions and original preparation records remain separately retained.

Use the shared Planner for task ownership, scheduled work and actual progress. Keep completed tasks visible in the progress and workload views.

Client acceptance and equipment delivery were completed on 15 October 2026. Quantitative specimen limits remain explicit. Final document review and current formal release are complete; extra parts are optional. Acceptance record. Equipment handover confirmation.

Repository root: Google Drive project repository. Google Drive remains authoritative; OneDrive is a reference mirror.

Audit starts 19 October 2026 at 09:00; presentation starts 22 October at 14:00, Canberra local time. Preparation is complete. Team review is Ready and Rui's final check is complete. Completed final review

Revision v0.15 records formal release, completed review and current project closeout. Prior revisions remain in Historical.

The reviewed formal package is released through the shared repository. Required equipment was delivered on 15 October. The former 20 October dispatch plan remains historical; optional printed parts retain their separate delivery record.

Current documents and source records

Current documents are formal releases. Historical versions and original preparation records remain separately accessible.

Purpose	Open document	What it controls
Need and scope	Signed ConOps	High-level scope, operational needs and acceptance boundaries.
Current design explanation	Systems Engineering Design Description	Current configuration, control pins, retained hardware and optional reproduction circuit. Links distinguish installed parts from historical designs.
Engineering calculations	Design Calculations	Models, inputs, units and assumptions. Historical R2 calculations remain linked separately; calculated values do not establish measured performance.
Software and manufacturing sources	Design Files Electrical references	Controller source, selected enclosure files and wiring references. The Configuration Manifest identifies the current physical parts and their source files.
Decision history	Decision Log	Closed decisions retain their rationale and same-row evidence. Adopted rules still apply; optional support is separately labelled.
Source and physical configuration	Configuration Manifest	Source files, revision identity and as-built correspondence.
Resources and purchases	Cost and Procurement Register	Purchases, receipts and resource records are closed. Reimbursement was unsuccessful. Reproduction references are separate from recorded actual expenditure.
Task allocation and progress	Shared Planner	Owners, dates and evidence. All 150 tasks complete within scope; future course dates retained.
Risks and remaining controls	Risk Register	All 19 treatments closed. Operating controls remain in the Handover Guide; evidence retained.
Feedback and document control	Audit Control Register	Audit feedback disposition, correction evidence and current document identities. Planner controls current tasks.
Handover and operating guidance	Handover Guide Basin fabrication §5.1 Wiring and power §6	Assembly, confirmed fasteners, basin fabrication and wiring. Equipment delivered 15 October; current formal files released. Original reports are in Historical.
Dated progress account	Week 10 status report	Dated account of progress through 15 October, including client acceptance and quantitative evidence limits.
Audit and final review records	Review records folder	Presentation materials and formal Final Team Review. Team Ready and final check complete; future course dates retained.