

Document

PIN LOT, SKBdoc id 1702938

1860884 - Kommunikationsplan KBP1019

1859185 – Risklista KBP1019 LOT
1859797 – KBP1019 – Brytning av LOT, arbetspaket WP1 Brytning
1419904 - Underhåll av Äspölaboratoriet
1863807 - AP RD KBP1019 – 19 - 009 – Friborring och upptag av LOT-paket S2 och A3
Activity plans for the copper analysis copper analysis (deliverable 1 of the copper WP)
1063679 - Vågar, termometer och Milli-Qanläggning
Method descriptions for the copper analysis undertaken

SD-135 Riktlinje för informationshantering
SD-134 SKB:s informationshanteringsplan
SDB-120 Informationshanteringsplan för avdelning B
SD-082 Datahantering primärdata / 1202022 - Datahantering primärdata
1053152 - Dataleverans till respektive från Sicada och GIS
1251512 - Avdelning R informationshanteringsplan
1210369 - SKB Gemensam informationshanteringsplan
1050857 – Sakgranskning
1394728 - Checklista - Granskning och kvalitetskontroll av publika rapporter inom RS
1255926 - Samordning av arbetsmiljö vid anläggningen Äspölaboratoriet

22932 - Analys av korrosionsprover från fältförsöka (LOT), Rise Kimab AB

23867 - FIB och TEM på kopparprover Swerim AB

Swerea KIMAB AB, 2017, Audit report SKBdoc ID 1610897
SD-079 Leverantörsbedömning / 1056110 - Inköpsinstruktionen
SD-076 Leverantörsrevision / 1056110 - Inköpsinstruktionen
1431662 - Bestämning av skrym- och torrdensitet för betontitler
1481721 - Metodbeskrivning för kemaanalys av bentonitlera med röntgenfluorescensspektroskopi, XRF
MA024 - Gravimetric corrosion
Gravimetric corrosion (data)
1895707 - TR-20-14 Review instruction
1895742 - Factual review of TR-20-14 - Fraser King
1895741 - Factual review of TR-20-14 - Paul Wersin
1900949 - Factual review of TR-20-14 - Torbjörn Sandén
BI13-G (EN) Business area generation project management model
1039253 - Projektstyrmodell
1702838 - Project charter för KBP1019 Brytning och utvärdering av LOT
1860815 - Project Management Plan (PMP) för KBP1019 Brytning och utvärdering av LOT S2 och A3
1860852 - KBP1019 Brytning av LOT, Koppar plan
1053624 - Hantering av aktiviteter vid Äspölaboratoriet
1866317 - AP RD KBP1019-19-010 - Grovdelning och paketering av material. LOT-paket S2 och A3
1609281 - Processbeskrivning LP2 Utvärdera och utveckla verksamheten
1700154 - Rapportera och hantera observationer och erfarenheter
1188895 - Följa upp verksamheten och utvärdera ledningssystemet genom FLG

1867780 - TG3 Besluts-PM för KBP1019 Brytning och utvärdering av LOT

1867543 - Styrgruppsmöte TG3 för KBP1019 Brytning av LOT

Comment

Sent by e-mail 2020-11-13

Not sent by e-mail. The document was shown to the authority at the Rise KIMAB visit. The documents were written for SKB's internal use only and contain for example SKB's positions regarding relations with external parties, as well as results of evaluations of contractors.

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Updated 2020-11-12 due to track changes was visible. The content was not updated.

Sent by e-mail 2020-11-13

Sent by e-mail 2020-11-13

SKB had sent the SKB internal plan before. Rise KIMAB works according to their own management system and do not write "Activity plans".

Sent by e-mail 2020-11-13

SKB specific methods have been sent. Rise KIMAB works according to standards if existing, methods are described in TR-20-14.

The document was replaced 2020-07 by 1884651 - Principer för informationshantering. The new version includes adjustments toward standard ISO 30300. Both document are attached.

The same document as no 16.

Not attached. Has been replaced by SKB:s informationhandlingplan, document no 16.

New name. Sent by e-mail 2020-11-13

Sent by e-mail 2020-11-13

Sent by e-mail 2020-11-13

The same document as no 10

Sent by e-mail 2020-11-13

Sent by e-mail 2020-11-13

Sent by e-mail 2020-11-13

Not sent by e-mail. The document is an order and contains competitively sensitive information. The authority was offered to read the document at the Rise KIMAB visit.

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Have been included in the document 1056110 - Inköpsinstruktionen, section 5.3

Have been included in the document 1056110 - Inköpsinstruktionen, appendix 8

Method description sent by e-mail 2020-11-27

Method description sent by e-mail 2020-11-27

Template for the database SICADA, sent by e-mail 2021-01-20.

Datafiles were sent by e-mail 2021-02-03

Sent by e-mail 2020-10-02

Sent by e-mail 2020-10-02

Sent by e-mail 2020-10-02

Sent by e-mail 2020-10-02

Sent by e-mail 2020-10-01

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