

CAR LOG

Attachment B.5

CAR NUMBER	ELEMENT	DESCRIPTION (Non-conforming situation)	DATE ISSUED	ASSIGNED TO	REPLY REQUIRED BY	DATE RESOLVED	COMMENTS	OPERATIONAL PLAN REV. NUMBER
November 9, 2016 - External 12 Month Surveillance Audit by SAI Global - Accreditation Program for Operating Authorities. No non-conformances reported.								
May 30, 2017 - Internal Audit by Tyson Dennis (Auditor) - No non-conformances reported.								