

APPENDIX 3 - Quality control sheets for draft and final air quality reports

Draft report

Issue/revision	First issue	Revision 1	Revision 2	Revision 3
Remarks	Draft			
Date				
Prepared by	Amber Sunderland			
Signature				
Checked by	Lee Shelton			
Signature				
Authorised by	Stuart Bennett			
Signature				
Project number	70074883			
Report number	001			
File reference				

Final report

Issue/revision	First issue	Revision 1	Revision 2	Revision 3
Remarks	Draft	Final		
Date				
Prepared by	Amber Sunderland	Amber Sunderland		
Signature				
Checked by	Lee Shelton	Lee Shelton		
Signature				
Authorised by	Stuart Bennett	Stuart Bennett		
Signature				
Project number	70074883	70074883		
Report number	001	001		
File reference				

Signature properties for final report

The screenshot displays the Adobe Acrobat Reader DC interface. The main window shows a PDF document titled "Calderdale Local Plan AQA Report (Final) v1.pdf". The document content includes a large heading "QUALITY" and a table with the following structure:

Issue/revision
Remarks
Date
Prepared by
Signature
Checked by
Signature
Authorised by

The "Authorised by" row contains the name "Stuart Bennett" in two columns. A "Signature Properties" dialog box is open over the document, displaying the following information:

- Signature validity is UNKNOWN.
- Signing Time: 2021/04/09 12:07:37 +01'00'
- Reason: I have reviewed this document
- Validity Summary:
 - The document has not been modified since this signature was applied.
 - The certifier has specified that Form Fill-in, Signing and Commenting are allowed for this document. No other changes are permitted.
 - The signer's identity is unknown because it has not been included in your list of trusted certificates and none of its parent certificates are trusted certificates.
 - Signing time is from the clock on the signer's computer.
 - Signature was validated as of the signing time: 2021/04/09 12:07:37 +01'00'
- Signer Info:
 - The path from the signer's certificate to an issuer's certificate was successfully built.
 - Revocation checking was not performed.

The dialog box includes a "Show Signer's Certificate..." button and "Advanced Properties...", "Validate Signature", and "Close" buttons at the bottom.