

VATI FY22 Project - Quality Assurance and Quality Control (Locality Inspection Report)		
Hanover County 2022 Accelerated Fiber Deployment Initiative	Reporting Period:	February, 2023
Section 1: Monitoring Roles & Responsibilities		
<i>The roles and responsibilities for QA and QC monitoring of this protocol include those persons responsible for providing monitoring direction and oversight, receiving and reviewing monitoring reports, and participating in monitoring visits.</i>		
Item	Responsible Entity	QA/QC Process Completed?
Review of Exempt Materials	Hanover County	N/A
Review & Approval of APB Invoice	Hanover County	N/A
Develop Remittance Request	Hanover County	N/A
Conduct Field Visit	Hanover County	N/A
Review and Respond to Public Inquiries	Hanover County	Completed, As Needed
Review and Respond to County Inquiries	Hanover County	Completed, As Needed