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#### **Document Types**

Document Type Primary Type Discontinued On RHWT Y

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#### **Processes**

Document Type	Process	Date	Author	Delete
RHWT	Logged	09/07/2016	SIMMONS_JLS	×
RHWT	Completeness Review	09/14/2016	HORLICK_S	×
RHWT	Ready for Data Entry	09/14/2016	HORLICK_S	×
RHWT	Data Entry Completed	09/14/2016	SIMMONS_JLS	×
RHWT	Final Review	09/20/2016	HORLICK_S	×
RHWT	Notification Letter Emailed	09/22/2016	HORLICK_S	×
RHWT	Booked into Oculus	09/23/2016	THURSBY_K	×

### Comments

Document Type	Date	Comment	Author
General Comment	09/07/2016	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	09/14/2016	Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S

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