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NATIVE NAME: PHILOTECHNICS LTD

DOC LOG ID: 35313

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Document Types

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Philotechnics Ltd

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	09/07/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	09/16/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	09/16/2016	HORLICK_S	✕
RHWT	Data Entry Completed	09/16/2016	SIMMONS_JLS	✕
RHWT	Final Review	09/23/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	09/27/2016	HORLICK_S	✕
RHWT	Booked into Oculus	09/27/2016	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	09/16/2016	Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S
RHWT	09/23/2016	Corrections made to 8700-12FL on behalf of the facility.	HORLICK_S

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