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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	04/01/2019	SIMMONS_JLS	✕
RHWT	Completeness Review	04/02/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	04/02/2019	HORLICK_S	✕
RHWT	Data Entry Completed	04/02/2019	HORLICK_S	✕
RHWT	Final Review	04/02/2019	HORLICK_S	✕
RHWT	Booked into Oculus	04/03/2019	THURSBY_K	✕

Comments

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4/3/2019		Completed Document Details		
General Comment		04/01/2019	Insurance form has an original signature.	SIMMONS_JLS
RHWT		04/02/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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