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Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	12/06/2019	OUTLEY_D	✕
RUOH	Completeness Review	12/06/2019	ASHWOOD_J	✕
RUOH	Waiting for information	12/06/2019	ASHWOOD_J	✕
RUOH	Ready for Data Entry	12/10/2019	ASHWOOD_J	✕
RUOH	Data Entry Completed	12/10/2019	ASHWOOD_J	✕
RUOH	Final Review	12/10/2019	ASHWOOD_J	✕
RUOH	Booked into Oculus	12/11/2019	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	12/06/2019	Certificate has original signature.	OUTLEY_D
RUOH	12/10/2019	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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