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Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	01/08/2020	OUTLEY_D	✕
RUOH	Completeness Review	01/08/2020	ASHWOOD_J	✕
RUOH	Waiting for information	01/08/2020	ASHWOOD_J	✕
RUOH	Ready for Data Entry	01/13/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	01/13/2020	ASHWOOD_J	✕
RUOH	Final Review	01/13/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus	01/13/2020	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	01/08/2020	Acord form	OUTLEY_D
RUOH	01/13/2020	Received updated ACORD form.	ASHWOOD_J
RUOH	01/13/2020	Updated all facilities.	ASHWOOD_J

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