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Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	01/18/2023	HORLICK_S	
HWG	Post Stamp	01/18/2023	HORLICK_S	
HWG	Completeness Review	01/18/2023	HORLICK_S	
HWG	Ready for Data Entry	01/18/2023	HORLICK_S	
HWG	Data Entry Completed	01/18/2023	HORLICK_S	
HWG	Final Review	01/18/2023	HORLICK_S	
HWG	Notification Letter Emailed	01/18/2023	HORLICK_S	
HWG	Booked into Oculus 	01/18/2023	HORLICK_S	

RMH	Logged	12/28/2022	HOWARD_CD	✖
RMH	Completeness Review	12/28/2022	HORLICK_S	✖
RMH	Ready for Data Entry	01/17/2023	HORLICK_S	✖
RMH	Data Entry Completed	01/17/2023	HORLICK_S	✖
RMH	Final Review	01/18/2023	HORLICK_S	✖
RMH	Notification Letter Emailed	01/18/2023	HORLICK_S	✖
RMH	Booked into Oculus 🏁	01/18/2023	HORLICK_S	✖

Comments

Document Type	Date	Comment	Author
General Comment	01/18/2023	To provide updated information	HORLICK_S
RMH	01/17/2023	Processed as a LQH and transporter of Hg lamps and devices.	HORLICK_S