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Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	01/18/2023	HORLICK_S	✘
HWG	Post Stamp	02/03/2023	HORLICK_S	✘
HWG	Completeness Review	02/03/2023	HORLICK_S	✘
HWG	Ready for Data Entry	02/03/2023	HORLICK_S	✘
HWG	Data Entry Completed	02/03/2023	HORLICK_S	✘
HWG	Final Review	02/03/2023	HORLICK_S	✘
HWG	Notification Letter Emailed	02/03/2023	HORLICK_S	✘
HWG	Booked into Oculus 	02/03/2023	HORLICK_S	✘

RMH	Logged	01/12/2023	HOWARD_CD	✘
RMH	Completeness Review	01/13/2023	HORLICK_S	✘
RMH	Ready for Data Entry	02/03/2023	HORLICK_S	✘
RMH	Data Entry Completed	02/03/2023	HORLICK_S	✘
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Document Type	Date	Comment	Author
General Comment	01/18/2023	Original signature	HORLICK_S

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