

PROCESSES AND PROCEDURES

MANAGEMENT - PERSONNEL

MANAGEMENT - FINANCIAL

MANAGEMENT - OTHER

NO.	DESCRIPTION	DATE	STATUS	APPROVED	REVISION	DATE	APPROVED	REVISION	DATE	APPROVED
1	1.1	1/1/2020	Final	John Doe	1	1/1/2020	John Doe	1	1/1/2020	John Doe
2	1.2	1/1/2020	Final	John Doe	1	1/1/2020	John Doe	1	1/1/2020	John Doe