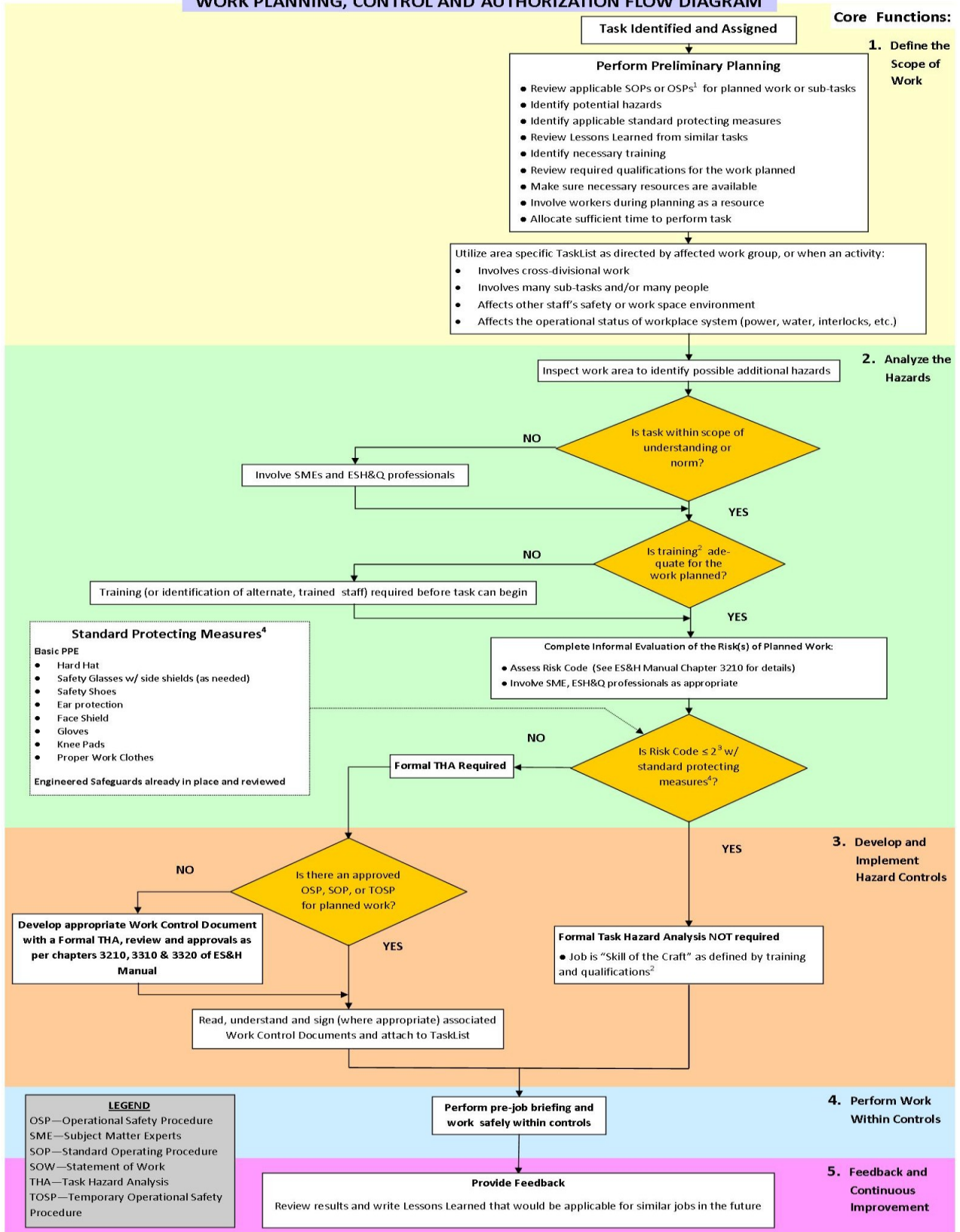
 Jefferson Lab <small>Thomas Jefferson National Accelerator Facility</small>		TITLE: WORK CONTROLS AND PROCESSES PROCEDURE				
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ISSUING AUTHORITY QA/CI Department	DOCUMENT AUTHOR Bruce Lenzer	APPROVAL DATE 05/22/08	EFFECTIVE DATE 05/22/08	EXPIRATION DATE 05/22/09	REV. 0	Page 8 of 9

WORK PLANNING, CONTROL AND AUTHORIZATION FLOW DIAGRAM



1- OSPs and SOPs must be approved and current to be considered valid
 2- Training = Equipment Specific, Area Specific or Functional or Technical Competencies
 3- When RC=2, worker and supervisor will meet to discuss associated hazards before task can begin