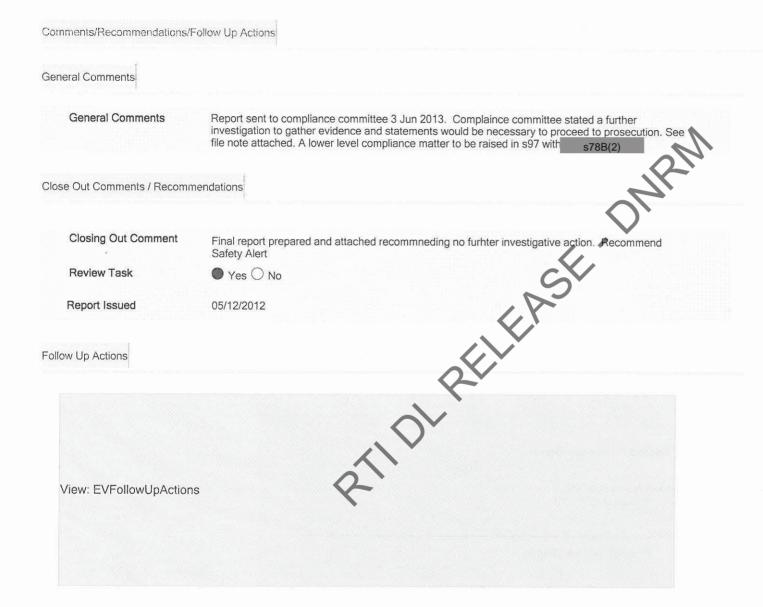


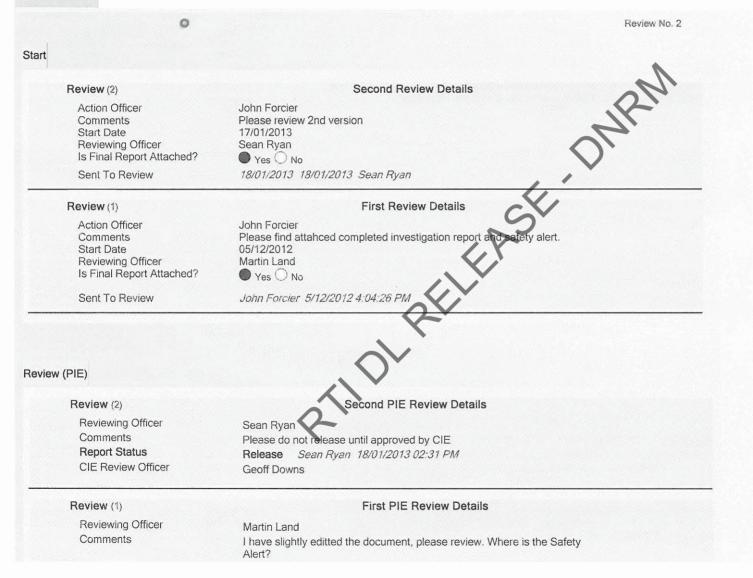
13-102





## Release

## **Review Workflow**



Report Status	Not for release Sean Ryan 17/01/2013 09:25 AM
CIE or Delegate Deview & Fellow Us Asiles	
CIE or Delegate Review & Follow Up Action	S
CIE Reviewing Officer	
CIE or Delegate Review Officer	Geoff Downs
Comments to CIE from the PIE Reviewer	Geoff Downs Please review final report. Report will not be released until approved by CIE DCIE as delegate: Have nosted e-mail with scanned comments in Inwards
CIE or Delegate Comments	DCIE as delegate: Have posted e-mail with scanned comments in Inwards Correspondence. Report is not in a condition to be reviewed. Please have it redone in line with comments. Thanks Noel Met with Sean, John and Martin to discuss. Report greatly improved. This matter requires a compliance report to be done. PIO support is to be requested to undertake formal interviews. Phil goode confirmed that John P will be available. John P added to ofther officer selection <i>Noel Erichsen 22/04/2013 09:25 AM</i>
Is Follow Up Action Required?	○ Yes ● No
The views displayed appear elsew	CIE REVIEW DOCUMENTATION here in this Task. They have been brought together here to aid in the review process.
Click on the Attach Report or Attach Final F To edit an existing rep	DF Report buttons (below in Edit Mode) to add the attachment document and insert the report ort, double click on the Report document (below) to open and edit or view

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