Operational Controls; Affected Employees & Contractors AND Key Characteristics

Significant Aspect	Activities	Operational Controls / Work Instructions	Operational Control Document Description/Format	Operational Control Records	Affected Employees	Affected Contractors & Suppliers	Key Characteristics (Monitoring Parameters)	Calibrated Equipment or Certifications
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^{(1) -} See EF-05B or Other Documented Training records/sign -offs as evidence of competency in the above areas

EF-08A (Operational Controls)

^{(2) -} See EF-08B, EF-08C or Other Documented records as evidence of contractor/supplier communications & approvals