

TINA SMITH-CRAWFORD 7/27/2016
Employee File Reviewed Date

CARLA WALTER CW
Reviewer (Print Name) Signed Initials

SUSOY SARKAR 7/27/2016
Employee File Reviewed Date

CARLA WALTER CW
Reviewer (Print Name) Signed Initials

IRENEO DELOS SANTOS 7/27/2016
Employee File Reviewed Date

CARLA WALTER Carla Walter
Reviewer (Print Name) Signed Initials

CRAIG SHIRA 7/27/2016
Employee File Reviewed Date

CARLA WALTER CW
Reviewer (Print Name) Signed Initials

MARIA OCHOA 7/27/2016
Employee File Reviewed Date

CARLA WALTER CW
Reviewer (Print Name) Signed Initials

[Signature] 12/9/14
Employee File Reviewed Date

DEAN FULLER DF
Reviewer (Print Name) Signed Initials

[Signature] 6/12/17
Employee File Reviewed Date

JEFFREY NEWSON JW
Reviewer (Print Name) Signed Initials

ROBERT LACHAPPELLE 10/24/2017
Employee File Reviewed Date

Robert LaChappelle, Jr. BLJ
Reviewer (Print Name) Signed Initials