

GENERAL INFORMATION		IDENTIFICATION		CLASSIFICATION		STATUS		REVISIONS		APPROVALS	
NO.	DESCRIPTION	REV.	DATE	BY	CHKD.	DATE	BY	CHKD.	DATE	BY	CHKD.
1	Initial Design	1	2023-01-15	J. Doe	M. Smith	2023-01-15	J. Doe	M. Smith	2023-01-15	J. Doe	M. Smith
2	Design Review	2	2023-02-01	J. Doe	M. Smith	2023-02-01	J. Doe	M. Smith	2023-02-01	J. Doe	M. Smith
3	Final Approval	3	2023-02-15	J. Doe	M. Smith	2023-02-15	J. Doe	M. Smith	2023-02-15	J. Doe	M. Smith
4	Implementation	4	2023-03-01	J. Doe	M. Smith	2023-03-01	J. Doe	M. Smith	2023-03-01	J. Doe	M. Smith
5	Post-Implementation	5	2023-03-15	J. Doe	M. Smith	2023-03-15	J. Doe	M. Smith	2023-03-15	J. Doe	M. Smith
6	Final Review	6	2023-04-01	J. Doe	M. Smith	2023-04-01	J. Doe	M. Smith	2023-04-01	J. Doe	M. Smith
7	Archival	7	2023-04-15	J. Doe	M. Smith	2023-04-15	J. Doe	M. Smith	2023-04-15	J. Doe	M. Smith
8	Final Release	8	2023-05-01	J. Doe	M. Smith	2023-05-01	J. Doe	M. Smith	2023-05-01	J. Doe	M. Smith
9	Documentation	9	2023-05-15	J. Doe	M. Smith	2023-05-15	J. Doe	M. Smith	2023-05-15	J. Doe	M. Smith
10	Final Sign-off	10	2023-06-01	J. Doe	M. Smith	2023-06-01	J. Doe	M. Smith	2023-06-01	J. Doe	M. Smith