ASM-03157 - Quality Assurance - Exemption

Procedure Year: 2023

Procedure Rating: N/A

Procedure Status: Approved

Procedure Name: ASM-03157

Procedure Department: CO - Ecuador - Quito

Procedure Type: Exemption

Record Owner: Gabriela Jarrin

Created by: Gabriela Jarrin,1/9/2024, 1:27 PM

Last Modified by: Therese Sebestian,2/29/2024, 11:29 AM

Reason for Exemption:

Initiation Plan

Exemption Comments/Reason:

Este es el plan de iniciación

RELATED PORTFOLIOS/PROJECTS(1)

NAME	DEPARTMENT	STATUS	ATLAS PROJECT NUMBER	START DATE	END DATE
01001424	CO - Ecuador - Quito	On Going		11/1/2023	12/31/2025

Approval History

Approval Date: **Approved By:**

APPROVAL HISTORY

STEP NAME	DATE	STATUS	ASSIGNED TO
Submitted for Approval	2024-01-18 13:08:28	Approved	Veronica Bohorquez
Submitted for Approval	2024-01-18 09:57:32	Reassigned	Veronica Bohorquez