

Policies and Procedures

Subject:

Index of Policies and Procedures

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Change Lo	Change Log							
Version	Date	Description of Change / Sections	Author or Editor	Authority	Control Number			
01	04-06-19	Restructure of P&P / whole document	D. Mink	BOD	OKS-0001			
02	06-10-19	Added 911	D. Mink	BOD	OKS-0007			
03	09-27-19	Added 211, 221, 305.	D. Mink	BOD	OKS-0008			
		Activated 312, 313						
04	10-25-21	Updates to 002, 011	B. Staab	BOD	OKS-0009			
05	06-20-22	Updates to 413	C. Englehart	BOD	OKS-0010			
			B. Staab					
06	9-19-22	remove 105, updates to 101, 102, 103,	B. Staab	BOD	OKS-0011			
		411, 412, 431						