




Part 1: Controlled Documents List			
Number	Title	Responsible Person	Revision and Effective Date
ETA-MAN-ESH	Edgewater Environmental, Safety, and Health Program Manual	Senior Manager	Rev. 3, 05/14/16
ETA-MAN-HR	Edgewater Employee Manual	Senior Manager	Rev. 10, 07/14/2017
ETA-MAN-QA	Edgewater Quality Assurance Program Manual	Senior Manager, QA Manager	Rev. 5, 07/17/2017
ETA-MAN-SEC-16.1	Non-Possessing Security Plan in support of North Wind Solutions, LLC	Senior Manager	Rev. 0, 04/26/2016
ETA-MAN-QA-1	Quality Assurance Records Manual	QA Manager	Rev. 0, 12/01/2014
ETA-FORM-HR-001-OBSOLETE	Removed as this information is now self-contained within Ascentis Self-Service Portal	Senior Manager	Archived as of 07/31/17
ETA-FORM-HR-002	Employee Orientation and Required Reading Form	Senior Manager	Rev. 13, 05/14/2016
ETA-FORM-HR-003	Supervisor's Report	Senior Manager	Rev. 0, 08/03/2007
ETA-FORM-HR-004	Personal Data Form	Senior Manager	Rev. 10, 05/14/2016
ETA-FORM-HR-005	Workplace Substance Abuse Policy	Senior Manager	Rev. 1, 10/27/15
ETA-FORM-HR-005a	Workplace Substance Abuse Policy- UCOR	Senior Manager	Rev. 2, 10/27/15
ETA-FORM-HR-006	SRS POLICIES (Fitness for Duty, WSAP, & Confidentiality Information)	Senior Manager	Rev. 6, 10/02/16
ETA-FORM-HR-007	Employee Timekeeping Policies and Procedures Form	Senior Manager	Rev. 9, 12/27/15
ETA-FORM-HR-008 <i>Limited Access</i>	Overhead Labor Policy	Senior Manager	Rev. 1, 08/09/2017
ETA-FORM-HR-009	Time off for Voting Policy	Senior Manager	Rev. 0, 07/09/2012



ETA-FORM-QA-001	QA/Safety/Security Applicability Evaluation Form	Senior Manager, QA Manager	Rev. 3, 07/31/2017
ETA-FORM-QA-002	Controlled Documents List	Senior Manager, QA Manager	Rev. 01-18, 01/18/18
ETA-FORM-QA-003	Document Change Request Form	Senior Manager, QA Manager	Rev. 0, 08/03/2007
ETA-FORM-QA-004	Project Design Criteria and Change Control Form	Senior Manager, QA Manager	Rev. 0, 08/03/2007
ETA-FORM-QA-005	Nonconformance Notification Form	Senior Manager, QA Manager	Rev. 0, 08/03/2007
ETA-FORM-QA-006	Organization Chart	Senior Manager, QA Manager	Rev. 19, 01/17/2018
ETA-FORM-QA-007	Project-Specific Quality Assurance Plan Form	Senior Manager, QA Manager	Rev. 0 12/21/2011
ETA-FORM-LANL-001	Former LANS/UC Employee Eligibility Certification	Senior Manager	Rev.0 12/07/2009

Part 2: Controlled Documents List Approval

Senior Manager Name:	Signature/Date:
Michael K. Jochmann, Director, Business and Financial Services	 01/18/2018