PLAINTIFF'S EXHIBIT

UC-1820

Copies to: 1. Operating Dept. Head
2. B. F. Brown
3. K. G. Townsend
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SHARE AUDIT PROCEDURE

Dept. EMPLOYEE RELATIONS

Date 4 Q 1981

Deficiency Exists YES (NO)

Name of Procedure SANITATION

Where is written reference found? OH MANUAL

Number of Personnel Interviewed: 2

	YES	NO
a. Aware of procedure?	✓	
b. Understand procedure?	✓	
c. Follow procedure?	✓	

d. If no, why not? Describe.

e. Remember having received training in last one, two or three years?
(Circle one) NA

Up to date procedure in appropriate manual? (YES) NO

Any relation to A/I reports on procedure in last 6 months?
(If appropriate) YES (NO)

Should existing procedure be modified? YES (NO)
If YES, explain.

Should retraining and another audit be conducted? (YES) NO

If yes, when? 1ST Q 1982

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