Copies to:
1. Operating Dept. Head
2. B. F. Brown
3. K. G. Townsend
4. L. T. Windel

PLAINTIFF'S EXHIBIT
UC-1837

SHARE AUDIT PROCEDURE

Dept. _____

Date _____

Deficiency Exists YES NO

Name of Procedure _____

Where is written reference found? _____

Number of Personnel Interviewed: _____

	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)

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?

BRE 0306

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