|  |  |  |
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| **A. Checklist** | **Response** | **Comments** |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Tasks | [ ] Yes [ ] No [ ] N/A |   |
| 2 |  | [ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A |  |
| 3 |  | [ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A |  |
| 4 |  | [ ] Yes [ ] No [ ] N/A |  |
| 5 |  | [ ] Yes [ ] No [ ] N/A |  |
| 6 |  | [ ] Yes [ ] No [ ] N/A |  |
| 7 |  | [ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A |  |
| 8 |  | [ ] Yes [ ] No [ ] N/A |  |