

<b>Additional sheet for ASSURANCE PROCEDURE</b>	<i>Reference</i>
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**14. PREPARATION**

→ INTERNAL RESPONSIBILITIES AND TASKS:

→ EXTERNAL RESPONSIBILITIES AND TASKS:

→ SCHEDULED MEETINGS/TELECONFERENCES/VIDEOCONFERENCES (M/T/V):

<i>Purpose</i>	<i>Date</i>	<i>Type (M, T, V,)</i>	<i>Place</i>	<i>Organiser</i>	<i>Participants</i>

• **Observations:**

**15. EXECUTION (CHRONOLOGICAL) (DELETE AS APPROPRIATE)**

**LIST OF OPERATIONS**

No.	Date Time	Durati on	Description of prior tests, operations (Technical/Coordination) and of any possible backtracks	Place/Actor	Expected impact	Ref.- Operational mode (where applicable)	Perfor med
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
			Possible prior tests (Pre-requisite) ↗ ↘ Operations during the intervention				
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
							<input type="checkbox"/>
			Operations during the intervention ↗ ↘ Post-operational validation tests				
							<input type="checkbox"/>