



This is an Edgewater Controlled Document. The current list of approved Controlled Documents is maintained on ETA-FORM-QA-002, *Controlled Documents List*, available at [www.edgewatertech.net](http://www.edgewatertech.net): Employee Portal: "Controlled Document List".


Suggested improvements or corrections to this or any Edgewater Controlled Document should be submitted using ETA-FORM-QA-003, *Document Change Request Form*.

<b>Part 1: Controlled Documents List</b>			
<b>Number</b>	<b>Title</b>	<b>Responsible Person</b>	<b>Revision and Effective Date</b>
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. 11, 08/9/2018
ETA-MAN-QA	Edgewater Quality Assurance Program Manual	Senior Manager, QA Manager	Rev. 6, 09/17/2018
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. 15, 09/03/2020
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-005b	Workplace Substance Abuse Policy- NWP	Senior Manager	Rev. 0, 11/27/2018
ETA-FORM-HR-006	SRS POLICIES	Senior Manager	Rev. 6, 02/02/16
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-HR-010	WIPP Policies	Senior Manager	Rev. 0, 08/11/2016
ETA-FORM-HR-011	Background Release Authorization (NWP)	Senior Manager	Rev. 0, 11/27/2018



ETA-MAN-QA-1	Quality Assurance Records Manual	Senior Manager, QA Manager	Rev. 1 09/17/2018
ETA-FORM-QA-001	QA/Safety/Security Applicability Evaluation Form	Senior Manager, QA Manager	Rev. 4, 09/21/2018
ETA-FORM-QA-002	Controlled Documents List	Senior Manager, QA Manager	Rev. 44, 09/03/2020
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. 1, 09/21/2018
ETA-FORM-QA-006	Organization Chart	Senior Manager, QA Manager	Rev. 24, 05/07/2019
ETA-FORM-QA-007	Project-Specific Quality Assurance Plan Form	Senior Manager, QA Manager	Rev. 1 09/21/2018
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	 09/10/2020