

Publication Title (RAI and RAH)	SME's Name	FAA	Classification
Aircraft Performance Manual E170/175 Interfaces: COM, DPM, FOM, QRH, SOP. Format: Electronic.	+ Pat Gannon, Dave Bjork, Dirk Melchior, John Donaldson	POI	FAA Approved
Airline Transport Pilot Certification Training Program Interfaces: SMS, TPM. Format: Electronic.	+ Pat Gannon, Kay Keene, Scott Bacon, Todd Hoagland, Michael Dee	POI	FAA Final Approval
AQP Volume 1 General Training Manual Interfaces: AQP2, AQP3, AQP4, AQP5, FCTM. Format: Electronic.	+ Pat Gannon, Todd Hoagland, Michael Dee, NP Marisa Reich	POI	FAA Initial Approval
AQP Volume 2 Job Task Analysis Manual Interfaces: AQP1, AQP3, AQP4, AQP5. Format: Electronic.	See AQP Volume 1.	POI	FAA Initial Approval
AQP Volume 3 Qualification Standard Interfaces: AQP1, AQP2, AQP4, AQP5. Format: Electronic.	See AQP Volume 1.	POI	FAA Initial Approval
AQP Volume 4 Curriculum Manual <u>Interfaces</u> : AQP1, AQP2, AQP3, AQP5, FCTM. <u>Format</u> : Electronic (Comply365 only).	See AQP Volume 1.	POI	FAA Initial Approval
AQP Volume 5 - LOE Interfaces: AQP1, AQP2, AQP3, AQP4. Format: Electronic (Comply365 only).	Dave Bjork, and see AQP Volume 1.	POI	FAA Initial Approval
Associate Handbook Interfaces: None. Format: Electronic (Comply365 and UltiPro).	+ Rose Doria, Tami Brandt	N/A	RAH Internal Manual
Aviation Safety Action Program Memorandum of Understanding Catalog <u>Interfaces</u> : COM, DPM, FAM, FOM, GMM, SAFE. <u>Format</u> : Electronic (Comply365 and Safety intranet page).	+ Lee Hayes, Jenni Hoagland	POI/ PMI	Internal Manual
Base Supervisor Manual Interfaces: None. Format: Electronic (Comply365 only).	+ Pat Gannon, Kristi Morley, Denise Turner, Donald Gibson, Connie Wimmer, * Lisa Mollette	N/A	Internal Manual
Carry-on Baggage Program <u>Interfaces</u> : COM, FATM, FOM, HMOMTP, IEP, SOM, WBP. <u>Format</u> : Electronic.	+ Pat Gannon, Denise Turner, Kristi Morley, * Lisa Mollette	POI	FAA Approved
Cockpit Access Security System Interfaces: FAM, FOM, SOM. Format: Electronic (Comply365 only).	+ Pat Gannon, Matt Woolwine	N/A	RAH Internal Manual
Corporate Emergency Response Manual <u>Interfaces</u> : COM, DPM, LERAP, SAFE, SOM, SOP. <u>Format</u> : Paper and electronic.	+ Lee Hayes, Ellen Dolinar	N/A	Internal Manual
Corporate Organization Manual <u>Interfaces</u> : AMC, APM, CERM, COB, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, IEP, ISM, MEL, QRH, SAFE, SOM, SOP, TPM, WBP. <u>Format</u> : Electronic.	+ Pat Gannon, Dirk Melchior, Roy Canfield	POI	FAA Accepted
Crew Scheduling Procedures Manual Interfaces: COM, DPM, DTM, FAM, FOM, IEP, SOM. Format: Electronic.	+ Pat Gannon, Krista Murdock, Brian Essig, Samantha Battle	POI	FAA Accepted
Deicing/Anti-icing Manual <u>Interfaces</u> : COM, DPM, DTM, FCTM, FOM, IEP, SAFE, SOM, SOP. <u>Format</u> : Electronic.	+ Pat Gannon, Lenny Warmkessel	POI	FAA Approved
Dispatch Procedures Manual <u>Interfaces</u> : AMC, APM, CERM, COM, CSP, DIM, DTM, EWINS, FAM, FOM, FUEL, GMM, HMOMTP, IEP, MEL, SAFE, SOM, SOP, WBP. <u>Format</u> : Electronic.	+ Pat Gannon, Ken Elkin, Scott Nemeth	POI	FAA Accepted
Dispatch Training Manual <u>Interfaces</u> : COM, CSP, DIM, DPM, EWINS, FATM, FOM, GMM, HMOMTP, IEP, MEL, QRH, SOP, STM, WBP. <u>Format</u> : Electronic.	+ Pat Gannon, Ken Elkin, Scott Nemeth	POI	FAA Final Approval
Electronic Compliance Manual Interfaces: TPM [Ref.: OpSpec A025]. Format: Electronic.	+Pat Gannon, Matt Woolwine, Andy Hamilton	POI	FAA Accepted
Emergency Equipment Guide Interfaces: EPG, FAM, SOP. Format: Electronic.	+ Tom Duffy, + Derek Grant, Sean Gallinat, Steve Kivett	N/A	Internal Manual

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Interfages:     EEG, GMM, MPCG, MTM, Eormat; Electronic.     Seen Galitiat     IN/A     Interfages       Enhanced Weather Information System     + Pat Gannon, Handraces: DPM, DTM, FOM, SOP, Eormat; Electronic.     + Pat Gannon, Handraces; DPM, DTM, FOM, SOP, Eormat; Electronic.     POI     FAA Approved       Flight Attendant Manual Endification Manual Electronic.     + Pat Gannon, Handraces; AMC, CASS, COM, CSP, DPM, UBP, Eormat; Electronic.     + Pat Gannon, Handraces; COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM, Eormat; Electronic.     + Pat Gannon, Pat Gannon, Ray Keene, Scott Bacon, Michael Dee, Northin Park     FAA Final Approval       Flight Orew Training Manual Interfaces; AOC; A, AQP4, COM, DIM, FAM, HOM/TP, IEP, ISM, OTEM, TPM, Eormat; Electronic.     + Pat Gannon, Ner Gannon, Ray Keene, Scott Bacon, Michael Dee, Northis Park     FAA Final Approval       Flight Orew Training Manual Interfaces; AMC, APA, CASS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FOTM, FUEL, GMM, HAU, MPC, HEL, QRH, SAFE, Soft, SOM, SOP, SPC, TPM, WEP, Eormat; Electronic.     + Pat Gannon, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Soft, SOP, SCO, DPM, MAR, CAM, GMM, MEL, MPPG, MTM, SOM, Eormat; Electronic.     + Pat Gannon, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Dirk Malchior, Soft, SOP, SOP, FDM, WEP, Eormat; Electronic.     + Pat Gannon, Dirk Malchior, Dirk Malchior, Dirk Malchior, Steve Kivett     PMI     FAA Accepted Manual Intermal Manual Train Brandt     N/A	Publication Title (RAI and RAH)	SME's Name	FAA	Classification
Interfaces     Ees, GMM, MPG, NILM, Format: Electronic.     Seah Galinat     POI     FAA Approved       Interfaces: DPM, DTM, FOM, SOP, Eormat: Electronic.     + Pat Gannon, Interfaces; AMC, CASS, COM, CSP, DPM, EEG, FATM, FCTM, FOM, PUEL, MMOTTPL (EP, ISM, SAFE, SOM, SOP, TPM, WBP.     + Pat Gannon, Denise Turner, 'Lisa Moletta     POI     FAA Approved       Flight Attendant Style Guide Interfaces; None. Format: Electronic.     + Pat Gannon, Tight Attendant Style Guide (Commat Electronic.     POI     FAA Accepted       Flight Attendant Style Guide Interfaces; None. Format: Electronic.     + Pat Gannon, Tiffane Papillion     N/A     RAH Interfaces; None, Format: Electronic.       Flight Attendant Training Manual Interfaces; AOP, I, AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM. Exott Baccon, Michael Dee, SOM, SOP, CTPM, WPE, Format: Electronic.     + Pat Gannon, NP Marias Pakich     POI     FAA Final Approval       Flight Operations Manual Interfaces; AMC, APM, CASS, COB, COM, CSP, DIM, DPM, DTM, Exott Baccon, Edmant Electronic.     + Pat Gannon, NP Marias Pakich     POI     FAA Accepted       Flight Interfaces; None, Eormat: Electronic.     + Pat Gannon, NP Marias Pakich     POI     FAA Accepted       Fueling Manual Interfaces; COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM, Eormat Electronic.     + Tom Duffy, Dale Cash, Im Bordne; Steve Kivett     PMI     FAA Accepted       Fueling Manual Interfaces; COM, DPM, DTM, EPG, FOM, FU	Engineering Procedures Guide	+ Tom Duffy,	N/A	Internal Manual
Interfaces     DPM, DTM, FOM, SOP, Format: Electronic.     Ken Elkin, Scott Nemeth     POI     PAAApproves       Inigradaes: AMC, CASS, COM, CSP, DPM, EEG, FATM, FCTM, FOM, FUEL, MONTPE, IEP, ISM, SAFE, SOM, SOP, TPM, WBP.     ** Pat Gannon, Denise Turner, 'Liss Mollette     POI     FAA Accepted       Flight Attendant Style Guide Interfaces: None. Format: Electronic.     ** Pat Gannon, Tiffane Pappillion     N/A     RAH Internal Manual       Flight Attendant Training Manual Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM. Eormat: Electronic.     ** Pat Gannon, Tiffane Pappillion     PAA Final Approval       Flight Orew Training Manual Interfaces: AOP, I, AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM, Eormat: Electronic.     ** Pat Gannon, Michael Dee, Soctt Bacon, Michael Macon, Emmat: Electronic.     POI     FAA Accepted       Fuel Immark Bacott Bacon, Emmat: Electroni				
Interlates     Drw. Full, FUN, FOM, SDF, EDILLIG, Electronic.     Kein Elskin, South Keinelin       Interfaces: AMC, CASS, COM, CSP, DPM, EEG, FATM, FCTM, FOM, FUEL, MMONTPI, EEJ, SKA, SAFE, SOM, SOP, TPM, WBP.     Poll     FAA Accepted       Engint Attendant Style Guide Interfaces: None. Ecornat: Electronic.     + Pat Gannon, Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM, Format: Electronic.     + Pat Gannon, Tiffane Pappillion     N/A     RAH Internal Manual       Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM, Format: Electronic.     + Pat Gannon, Kay Keane, COM, DTM, FAM, HMOMTP, IEP, SM, OTEM, TPM, SMS, STM, FOTM, FELE, COM, HMOMTP, IEP, ISM, TPM.     + Pat Gannon, Kay Keane, POI     FAA Final Approval       Flight Operations Manual Electronic.     + Pat Gannon, Kay Keane, COM, DTM, FAM, FOM, CSP, DIM, DPM, DTM, Electronic.     + Pat Gannon, DTM Manual Dee, SOM, SOP, SPC, TPM, WBP, Format: Electronic.     + Pat Gannon, DTM Manual     + PAt Gannon, DTM Manual     + PAt Gannon, DTM Manual     FAA Accepted       General Human Resource Manual Interfaces: None. Ecornat: Electronic.     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces: None. Cornat: Electronic.     + Tom Duffy, Jinterfaces, Stow, Stop TPM, WBP, Format: Electronic.     FAA Accepted     FAA Accepted       Interfaces: None. Scornat: Electronic.     + Pat Gannon, Dave Bjork, Interfaces, COM, OM, DT		•	POI	FAA Approved
Interfaces: AMC, CASS, COM, CSP, DPM, EEG, FATM, FCTM, FOM, FUEL, HAUMOTTP, JEP, JSM, SAFE, SOM, SOP, TPM, WBP.     Denise Turner, Kisti Mortey, * Lisa Mollette     POI     FAA Accepted       Flight Attendant Style Guide Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM. Format: Electronic.     + Pat Gannon, Tiffane Pappillion     N/A     RAH Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM. Format: Electronic.     + Pat Gannon, Kay Keene, Soft Bacon, Michael Dee, Soft Saron, Say Keene, Soft Bacon, Michael Dee, Soft Saron, Say CED, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, Soft Saron, Sorg SPC, TPM, WBP, Eomat: Electronic.     * Pat Gannon, Dirk Melchor, Dave Bjork     FAA Accepted       Fueling Manual Interfaces: MOC, ADM, CASS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOR SPC, TPM, WBP, Eomat: Electronic.     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Fueling Manual Interfaces: MOC, COM, DPM, DTM, FEG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Eomat: Electronic.     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted Mark Accepted       General Maintenance Manual Interfaces: FOM, SOP, Format: Electronic.     + Pat Gannon, Dave Bjork, Dirk Melchor, Steve Agag     N/A     FAA Accepted       Miterfaces: FOM, SOP, Format: Electronic.     + Pat Gannon, Netel Monte, MIM, NDTM, SAFE, SMS, SOP, TP				
FUEL_HINOMTP, IEP, ISM, SAFE, SOM, SOP, TPM, WBP.   Krist Mortey,   POI   FAARCOEPEe     Flight Attandant Style Guide   * Pat Gannon, Tilfane Pappillion   N/A     Interfaces: None. Format: Electronic.   * Pat Gannon, Tilfane Pappillion   N/A     Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM, Format: Electronic.   * Pat Gannon, Kay Keene, Sott Bacon, Michael Dee, NP Marias Reich   POI   FAA Final Approval     Flight Crew Training Manual Interfaces: AOP, AOP4, COM, DM, FAM, FOM, IEP, STM, TPM. Eormat: Electronic.   * Pat Gannon, Kay Keene, Sott Bacon, Michael Dee, NP Marias Reich   POI   FAA Final Approval     Flight Crew Training Manual Interfaces: COM, CAPH, CAS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FOTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP, Eomat; Electronic.   * Pat Gannon, Jim Boothe, Steve Kivett   POI   FAA Accepted     Format: Electronic.   * Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett   PMI   FAA Accepted     General Human Resource Manual Interfaces: None, Format: Electronic (Comply365 only).   * Tom Duffy, Jim Boothe, Steve Kivett   PMI   FAA Accepted     Ground Reset Guide E170175   * Pat Gannon, Dave Bjork, Jim Boothe, Steve Kivett   PMI   FAA Accepted     Ground Reset Guide E170175   * Pat Gannon, Cave Bjork, Jim Boothe, Steve Kivett   PMI   FAA Accepted     G	•			
Econat: Electonic.     * Liss Mollette       Flight Attendant Style Guide Interfaces: None. Format: Electonic.     + Pat Gannon, Tiffane Pappillon     N/A     RAH Internal Manual       Flight Attendant Training Manual Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM. Format: Electonic.     + Pat Gannon, Kay Keene, Cynthia Park     POI     FAA Final Approval       Eight Cever Training Manual Interfaces: AOP1, AOP4, COM, DIM, FAM, FOM, IEP, STM, TPM, Eomat: Electonic.     PV Marisa Reich     POI     FAA Final Approval       Flight Operations Manual Interfaces: AMC, APM, CASS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP, Eormat: Electonic.     * Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Fueling Manual Interfaces: AMC, CAM, OPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. Eormat: Electonic.     * Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces: FOM, SOP, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Eormat: Electonic.     * Tom Duffy, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Ground Reset Guide E170175 Ground Reset Guide E170175     * Tom Duffy, Jinterfaces: FOM, SOP, Eormat: Electonic.     * Tom Duffy, Jinterfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM, Electonic.     * Pat Gannon, Parad Elstad, Elen Dolinar, Brandon Keeling prior to recommending acaceptance to the POI		,	POI	FAA Accepted
Flight Attendant Style Guide   + Pat Gannon, Tiffane Pappillion   N/A   RAH     Interfaces: None. Examat: Electronic.   + Pat Gannon, Tiffane Pappillion   N/A   Interfaces: ACPL ACPL ACPL ACPL ACPL ACPL ACPL ACPL				
Interfaces: None. Exernat: Electronic.     Frait Gamboli, Initiale Pappinion     N/A     Internal Manual       Flight Attendant Training Manual     + Pat Gamnon, Kay Keene, Cynthia Park     Poil     FAA Final       Stright Cerv Training Manual     + Pat Gamnon, Kay Keene, Sott Bacon, Michael Dee, NPOI     FAA Final     Approval       Flight Cerv Training Manual     + Pat Gamnon, Kay Keene, Sott Bacon, Michael Dee, NPOI     FAA Final     Approval       Flight Operations Manual     + Pat Gamnon, Kay Keene, Sott Bacon, Michael Dee, NPOI     FAA Final     Approval       Sott Bacon, Michael Dee, SN, SOP, SPC, TPM, WBP, Format; Electronic.     POI     FAA Accepted       Fueling Manual     + Pat Gamnon, Dufk, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Interfaces; None, Ecornat; Electronic (Comply365 only).     Tami Brandt     N/A     RAH       General Maintenance Manual     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Interfaces; COB, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Interfaces; FOM, SOP, Format; Electronic.     Dirk Melchior, Steve Agag     N/A     FAA Accepted       Interfaces; FOM, SOP, Comat; Helectronic.     Dirk Melchior, Steve Agag				RAH
Filght Attendant Training Manual Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM. Format: Electronic.   + Pat Gannon, Kay Keene, Sortb Sacon, Michael Dee, NPM Marias Reich   POI   FAA Final Approval     Flight Crew Training Manual Interfaces: AQP1, AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM.   + Pat Gannon, Kay Keene, Sortb Sacon, Michael Dee, NPM Marias Reich   POI   FAA Final Approval     Flight Operations Manual Interfaces: AMC, APM, CASS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP, Format: Electronic.   + Pat Gannon, Dirk Michior, Dave Bjork   POI   FAA Accepted     Fueling Manual Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. Emmat: Electronic.   + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett   PMI   FAA Accepted     General Human Resource Manual Interfaces: COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Interfaces: COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Interfaces: FOM, SOP, Emmat: Electronic.   + Tom Duffy, Jim Boothe, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Format: Electronic.   PMI   FAA Accepted     Ground Reset Guide E170/175 Interfaces: COM, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM, Emmat: Electronic.   + Pat Gannon, Are Brad Elstad, Ellen Dolinar, Brandon Keeling   POI   FAA Accepted     Interfaces: None. Emmat: Electronic.   See Flight Attendant Manual.   POI   FAA Accepted     Interfaces: COM, FAM, FATM, Epmat: Electronic.   He Tat Gannon, Neristi Morley, Denise Turner, Int		+ Pat Gannon, Tiffane Pappillion	N/A	
Interfaces: COB, COM, DTM, FAM, HMOMTP, IEP, ISM, OTEM, TPM, SMS, STM, Eormat: Electronic.     Roy Copley, Cynthia Park     POI     FAA Final Approval       Flight Crew Training Manual Interfaces: ACR, CAP, ACP4, COM, DIM, FAM, FOM, IEP, STM, TPM.     Sott Bacon, Michael Dee, Sott Bacon, Michael Dee, NPM Marisa Reich     POI     FAA Final Approval       Flight Operations Manual Interfaces: ACR, CAPM, CASS, COB, COM, CSP, DIM, DPM, EWMS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP. Eormat: Electronic.     * Pat Gannon, Dirk Melchior, Dave Bjork     POI     FAA Accepted       Fueling Manual Interfaces: None. Cormat: Electronic (Comply365 only).     * Tom Juffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Maintenance Manual Interfaces: COM, COP, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Jim Boothe, Steve Kivett     * Tom Juffy, Interfaces: None. Cormat: Electronic Comply365 only).     * Tom Juffy, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Ground Reset Guide E170/175 Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MON, SOM, + Pat Gannon, Dave Bjork, Jint faces: COB, COM, DPM, DTM, TAM, FATM, FOM, IEP, MON, SOM, + Pat Gannon, Arstal Electronic, FAA Accepted prior to recommending acceptance to the POI.     * Pat Gannon, Harad Elstad, Ellen Dolinar, Brandon Keeling Prior to recommending acceptance to the POI.     FAA Accepted       Inflight Announcement Manual Interfaces: COM, FAM, FATM, FOM, FIEP, MON, SOM, + Pat Gannon, Denise Turrer, Danal Gibson Prior to recommending acceptance to the POI.		+ Pat Gannon.		
SMS, STM. Format: Electronic. Cynthia Park Approval   Flight Crew Training Manual + Pat Gannon, Kay Keene, Scott Bacon, Michael Dee, NP Marisa Reich POI FAA Final Approval   Interfaces: AQP1, AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM. Scott Bacon, Michael Dee, NP Marisa Reich POI FAA Accepted   Interfaces: AMC, CAPM, ICLS, GM, MMONTP, IEP, MEL, QRH, SAFE. Dirk Melchior, Dave Bjork POI FAA Accepted   SOM, SOP, SPC, TPM, WBP, Eormat: Electronic. + Tom Juffy, Dale Cash, Jim Boothe, Steve Kivett PMI FAA Accepted   General Maintenance Manual + Tomy a Gilbert, Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. + Tomy a Gilbert, Jim Boothe, Steve Kivett NIA RAH   Interfaces: AMC, COM, PDM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Format: Electronic. Homosothe, Steve Kivett PMI FAA Accepted   Ground Rase: AMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Interfaces: COB, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM. + Pat Gannon, Dave Bjork, Dirk Melchior, Steve Agag NIA FAA Accepted   Hotardaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM. + Pat Gannon, Nave Bjork, Dirk Melchior, Steve Agag POI FAA Accepted   Interfaces: None. Format: Electronic. See Flight Attendant Manual. POI FAA Accepted   Inflight Announcement Manual Interfaces: None. Format: Electronic			POI	
Interfaces: AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM.     Scott Bacon, Michael Dee, NP Marisa Reich     POI     PAA Final Approval       Flight Operations Manual Interfaces: AMC, APM, CASS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP, Earmat: Electronic.     + Pat Gannon, Dirk Melchior, Dave Bjork     POI     FAA Accepted       Fueling Manual Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. Eormat: Electronic.     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces: None. Earmat: Electronic (Comply365 only).     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     N/A     RAH Internal Manual       General Muniternance Manual Interfaces: NMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, JIM Boothe,     + Tom Duffy,     FAA Accepted       Ground Reset Guide E170/175     + Pat Gannon, Dave Bjork, Dirk Melchior, Steve Kivett     PMI     FAA Accepted       Hazardous Materias Operations Manual and Training Program Interfaces: None. Earmat: Electronic.     + Pat Gannon, Area Elstad, Ellen Dolinar, Brandon Keeling     POI     FAA Accepted       Inflight Manourcent Manual Interfaces: None. Earmat: Electronic.     + Pat Gannon, Kristi Mortey, Derise Tumer, Donald Gibson     N/A     Internal Manual       Inflight Manourcent Manual Interfaces: CEM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL,				Approval
Interfaces: AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM.     Scott Bacon, Michael Dee, NP Marisas Reich     POI     PAA Final Approval       Flight Operations Manual Interfaces: AMC, APM, CASS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP, Eormat: Electronic.     + Pat Gannon, Dirk Melchior, Dave Bjork     POI     FAA Accepted       Fueling Manual Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. Eormat: Electronic.     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces: None. Eormat: Electronic (Comply365 only).     + Tom Duffy, Interfaces: AMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Jim Boothe,     + Tom Duffy,     FAA Accepted       Ground Reset Guide E170/175     + Pat Gannon, Dave Bjork, Interfaces: COB, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Eormat: Electronic.     Steve Kivett     PMI     FAA Accepted       Hazardous Materials Operations Manual Interfaces: None. Eormat: Electronic.     + Pat Gannon, Ave Bjork, Dirk Melchior, Steve Agag     N/A     FAA Accepted       Inflight Announcement Manual Interfaces: None. Eormat: Electronic.     See Flight Attendant Manual. POI     FAA Accepted       Inflight Manager Manual Interfaces: CEM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM, Interfaces: None. Eormat: Electronic.     + Pat Gannon, Kristi Moriey, Denise Tumer, Donaid Gibson     N/	Flight Crew Training Manual	+ Pat Gannon, Kay Keene,		
Electronic.     NP Markas Rector       Flight Operations Manual Interfaces: AMC, CAPM, CASS, COB, COM, CSP, DIM, DPM, DTM, EWINS, FAM, FCTM, FUEL, GAM, HAMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP. Format: Electronic.     Pol     FAA Accepted       Fueling Manual Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. Eormat: Electronic.     + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces: None. Eormat: Electronic (Comply365 only).     + Tom Duffy, Tami Brandt     N/A     RAH Interfaces       General Maintenance Manual Interfaces: None. Eormat: Electronic.     COM, FUEL, IEP, MEL, MOM, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Ground Reset Guide E170/175 Interfaces: FOM. SOP, Eormat: Electronic.     + Pat Gannon, Dave Bjork, Dirk Melchior, Steve Agag     N/A     FAA Accepted       Haradous Materials Operations Manual and Training Program Interfaces: None. Eormat: Electronic.     N/A     FAA Accepted       Haradous Nonconcement Manual Interfaces: None. Eormat: Electronic.     See Flight Attendant Manual.     POI     FAA Accepted       Interfaces: None. Eormat: Electronic.     + Pat Gannon, Neristi Moriey, Dirk Melchior, Steve Agag     N/A     Internal Manual       Interfaces: None. Eormat: Electronic.     + Pat Gannon, Neristi Moriey, Dirk Melchior, The Porteore Manual Interfaces: None. Eormat: Electronic. <td< td=""><td>Interfaces: AQP1, AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM.</td><td></td><td>POI</td><td></td></td<>	Interfaces: AQP1, AQP4, COM, DIM, FAM, FOM, IEP, STM, TPM.		POI	
Interfaces: AMC, APM, CASS, COB, COM, CSP, DIM, DTM, EWINS, FAM, FCTM, FUEL, GMM, HMOMTP, IEP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP. <u>Format</u> : Electronic.     POI     FAA Accepted       Fueling Manual Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM.     + Tom Juffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces: None. Earmat: Electronic (Comply365 only).     + Tom Juffy, Dale Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Maintenance Manual Interfaces: SMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Interfaces: FOM, SOP, FOTM, ETEG, FOM, FUEL, IEP, MEL, MOM, Interfaces: FOM, SOP, Format: Electronic.     + Tom Duffy, How Boothe, Steve Kivett     PMI     FAA Accepted       Ground Reset Guide E170/175 Interfaces: COB, COM, DPM, DTM, FPG, FOM, FUEL, IEP, MOM, SOM.     + Pat Gannon, Dave Bjork, Interfaces: FOM, SOP, Format: Electronic.     N/A     FAA Accepted       Hazardous Materials Operations Manual and Training Program Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM.     + Pat Gannon, + Brad Elstad, Eremat: Electronic.     POI     FAA Accepted       Inflight Annager Manual Interfaces: None. Earmat: Electronic.     See Flight Attendant Manual.     POI     FAA Accepted       Inflight Manager Manual Interfaces: COM, CAB, CAR, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP, Earmat: Electronic (Comply365 only).     Peret Gannon, Matt Woolwine, Rort Cop, COB, COM, CSP, D	<u>Format</u> : Electronic.	NP Marisa Reich		Approvar
Internaces     AMIC, APM, CASS, OUB, COM, CSP, DIM, DTM, EP, MEL, QRH, SAFE, SOM, SOP, SPC, TPM, WBP, Eormat: Electronic.     Dirk Melchior, Dave Bjork     POI     FAA Accepted       Fueling Manual Interfaces:     FOI     FAA Accepted     Dirk Melchior, Dave Bjork     PMI     FAA Accepted       General Human Resource Manual Interfaces:     + Tomy Gilbert, Interfaces:     N/A     RAH       Interfaces:     COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM.     + Tomy Gilbert, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces:     FOI     FAA Accepted     RAH       Interfaces:     COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, Jim Boothe, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Eormat: Electronic.     PMI     FAA Accepted       Ground Reset Guide E170/175     + Pat Gannon, Dave Bjork, Interfaces: FOM, SOP. Format: Electronic.     Dirk Melchior, Steve Agag     N/A     FAA Accepted       Inflight Announcement Manual Interfaces: None. Eormat: Electronic.     Ellen Dolinar, Brandon Keeling     POI     FAA Accepted       Inflight Manager Manual Interfaces: None. Eormat: Electronic.     See Flight Attendant Manual.     POI     FAA Accepted       Inflight Manager Manual Interfaces: COM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WDP, E	Flight Operations Manual	+ Pat Cannon		
EWINS, FAM, FOLM, PUEL, GMM, HINDMP, IEP, MEL, ORH, SAFE,   Dave Bjork     Fueling Manual Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. Ermat: Electronic.   + Tom Juffy, Dale Cash, Jim Boothe, Steve Kivett   PMI   FAA Accepted     General Human Resource Manual Interfaces: None. Ermat: Electronic (Comply365 only).   + Tomya Gilbert, Tami Brandt   N/A   RAH     General Maintenance Manual Interfaces: SNC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Ermat: Electronic.   + Tom Duffy, Jim Boothe,   PMI   FAA Accepted     Ground Reset Guide E170/175 Interfaces: COB, COM, DPM, DTM, FAG, FATM, FOM, IEP, MOM, SOM.   + Pat Gannon, Dave Bjork, Dirk Melchior, Steve Agag   N/A   FAA Accepted     Hazardous Materials Operations Manual Interfaces: None. Earmat: Electronic.   See Flight Attendant Manual Interfaces: None. Earmat: Electronic.   POI   FAA Accepted     Inflight Announcement Manual Inflight Support Manual Inflight Support Manual Inflight Support Manual Inflight Support Manual Inflight Support Manual Inflight Support Manual Interfaces: COM, COB, COB, CSP, CSP, IM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Ermat: Electronic.   + Pat Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton   N/A   Internal Manual Interfaces: CSPM, COB, COB, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Ermat: Electronic.   N/A   Internal Manual Interfaces: CSPM, COB, COB, CSP, CIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP,			POI	FAA Accented
Solvi, Solv, Solv, Solv, TPM, WBP, Edital, Electronic.     Fueling Manual Interfaces: COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM. Format: Electronic.   + Tom Duffy, Dale Cash, Jim Boothe, Steve Kivett   PMI   FAA Accepted     General Human Resource Manual Interfaces: None. Format: Electronic (Comply365 only).   + Tonya Gilbert, Tami Brandt   N/A   RAH Internal Manual     General Maintenance Manual Interfaces: AMC, COW, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP, Format: Electronic.   Yim Boothe, Steve Kivett   PMI   FAA Accepted     Ground Reset Guide E170/175 Interfaces: FOM, SOP, Com, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM.   + Pat Gannon, Dave Bjork, Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM.   + Pat Gannon, Aread Elstad, Ellen Dolinar, Brandon Keeling   POI   FAA Accepted     Interfaces: None. Format: Electronic.   See Flight Attendant Manual.   POI   FAA Accepted     Interfaces: None. Format: Electronic.   See Flight Attendant Manual.   POI   FAA Accepted     Inflight Support Manual Interfaces: None. Format: Electronic.   + Pat Gannon, Kristi Mortey, Denise Turner, Donald Gibson   N/A   Internal Manual     Interfaces: COM, FAM, FATM. Format: Electronic.   + Pat Gannon, Kristi Mortey, Denise Turner, Denise Turner, N/A   Internal Manual     Interfaces: COM, FAM, FATM. Format: Electronic.   + Pat Gannon, Kristi Mortey, Denise Turner, Donal			1.01	170 (7 tooepied
Interfaces:     COM, DPM, FAM, FOM, GMM, MEL, MPPG, MTM, SOM.     + Tom Unity, Date Cash, Jim Boothe, Steve Kivett     PMI     FAA Accepted       General Human Resource Manual Interfaces: None. Eormat: Electronic (Comply365 only).     + Tonya Gilbert, Tami Brandt     N/A     RAH Internal Manual       General Maintenance Manual Interfaces: AMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP. Format: Electronic.     Yim Boothe, Steve Kivett     PMI     FAA Accepted       Ground Reset Guide E170/175 Interfaces: FOM, SOP. Com, DPM, DTM, FPG, FOM, FUEL, IEP, MOM, SOM.     + Pat Gannon, Dave Bjork, Interfaces: FOM, SOP. Com, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM.     + Pat Gannon, Area Elstad, Ellen Dolinar, Brandon Keeling     POI     FAA Accepted       Interfaces: None. Format: Electronic.     See Flight Attendant Manual.     POI     FAA Accepted       Inflight Announcement Manual Interfaces: None. Format: Electronic.     See Flight Attendant Manual.     POI     FAA Accepted       Inflight Support Manual Interfaces: COM, FAM, FATM, Format: Electronic.     + Pat Gannon, Kristi Mortey, Denise Turner, Donald Gibson     N/A     Internal Manual       Interfaces: COM, FAM, FATM, Format: Electronic.     + Pat Gannon, Netiti Mortey, Denise Turner, Donald Gibson     N/A     Internal Manual       Interfaces: COM, FAM, FATM, Format: Electronic.     + Pat Gannon, Matti Woolwine, Drike Mel		Date Djent		
Interfaces:     Commit     Format     Electronic.     PMI     PAA Accepted       General Human Resource Manual Interfaces: None. Eormat: Electronic (Comply365 only).     + Tonya Gilbert, Tamil Brandt     N/A     RAH Internal Manual       General Maintenance Manual Interfaces: AMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP. Eormat: Electronic.     + Tom Duffy, Jim Boothe, Steve Kivett     PMI     FAA Accepted       Ground Reset Guide E170/175     + Pat Gannon, Dave Bjork, Interfaces: COB, COM, OPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM, Format: Electronic. FAA Hazmat Branch Manager must approve changes prior to recommending acceptance to the POI.     + Pat Gannon, + Brad Elstad, Ellen Dolinar, Brandon Keeling prior to recommending acceptance to the POI.     POI     FAA Accepted       Inflight Announcement Manual Interfaces: None. Format: Electronic.     + Pat Gannon, Kristi Morley, Denise Turner, Donald Gibson     N/A     Internal Manual       Inflight Manager Manual Interfaces: COM, COM, CPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic.     + Pat Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton     N/A     Internal Manual       Interfaces: COM, COM, CPM, DTM, PM, FAT, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM,     + Pat Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton     N/A     Internal Manual       Interrational Operations Guide Interfaces: In SOP. Format:		+ Tom Duffy, Dale Cash		
Internate Electronic.   + Tonya Gilbert, Tami Brandt   N/A   RAH     Interfaces: None. Format: Electronic (Comply365 only).   + Tom Duffy,   Internate Manual   + Tom Duffy,     Interfaces: ANC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM,   + Tom Duffy,   FAA Accepted     Ground Reset Guide E170/175   + Pat Gannon, Dave Bjork,   PMI   FAA Accepted     Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM,   + Pat Gannon, Tave Bjork,   N/A   FAA Accepted     Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM,   + Pat Gannon, + Brad Elstad,   POI   FAA Accepted     Inflight Announcement Manual   Interfaces: None. Format: Electronic.   See Flight Attendant Manual.   POI   FAA Accepted     Inflight Support Manual   + Pat Gannon, Kristi Morley,   N/A   Internal Manual.     Inflight Support Manual   + Pat Gannon, Denise Turner,   N/A   Internal Manual.     Inflight Support Manual   + Pat Gannon, Denise Turner,   N/A   Internal Manual.     Interfaces: Com, FAM, FATM. FOM, DTM, FAM, FATM,   + Pat Gannon, Matt Woolwine,   N/A   Internal Manual.     Inflight Manger Manual   + Pat Gannon, Matt Woolwine,   N/A   Internal Manual.     Inflight Support Manual			PMI	FAA Accepted
Interfaces: None. Eormat: Electronic (Comply365 only).     Tami Brandt     NVA     Internal Manual       General Maintenance Manual     + Tom Duffy.     -				
Internaces: None. Format: Electronic (Comply3cs only).   Internal Manual     General Maintenance Manual   + Tom Duffy,     Interfaces: AMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM,   Jim Boothe,   PMI   FAA Accepted     Ground Reset Guide E170/175   + Pat Gannon, Dave Bjork,   N/A   FAA Accepted     Hazardous Materials Operations Manual and Training Program   + Pat Gannon, + Brad Elstad,   POI   FAA Accepted     Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM,   + Pat Gannon, + Brad Elstad,   Ellen Dolinar, Brandon Keeling   POI   FAA Accepted     Inflight Announcement Manual   Interfaces: None. Format: Electronic.   See Flight Attendant Manual.   POI   FAA Accepted     Inflight Manager Manual   + Pat Gannon, Kristi Morley,   N/A   Internal Manual     Interfaces: None. Format: Electronic.   Rory Copley, * Lisa Mollette   N/A   Internal Manual     Interfaces: CEM, ACM, FATM. Format: Electronic.   Rory Copley, * Lisa Mollette   N/A   Internal Manual     Interfaces: CEM, COB, COM, CSP, DIM, DTM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, Wurt Swender   N/A   Internal Manual     Interfaces: In SOP. Eormat: Electronic.   Pot Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton   N/A   Internal M		· · · · · · · · · · · · · · · · · · ·	N/A	
Interfaces: AMC, COM, DPM, DTM, EPG, FOM, FUEL, IEP, MEL, MOM, MTM, NDTM, SAFE, SMS, SOP, TPM, WBP. Format: Electronic.Jim Boothe, Steve KivettPMIFAA AcceptedGround Reset Guide E170/175 Interfaces: FOM, SOP. Eormat: Electronic.+ Pat Gannon, Dave Bjork, Dirk Metchior, Steve AgagN/AFAA AcceptedHazardous Materials Operations Manual and Training Program Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM, Eormat: Electronic. FAA Hazmat Branch Manager must approve changes prior to recommending acceptance to the POI.+ Pat Gannon, + Brad Elstad, Ellen Dolinar, Brandon KeelingPOIFAA AcceptedInflight Announcement Manual Interfaces: None. Format: Electronic.+ Pat Gannon, Kristi Morley, Denise Turner, Donald GibsonN/AInternal ManualInflight Support Manual Interfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FULL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic (Comply365 only).+ Lee Hayes, Kurt SwenderN/AInternal Manual Internal ManualInternational Operations Guide Interfaces: FOM, EOR And does not include a "Classification Block."+ Pat Gannon, Matt Woolwine, Procedures E170/175.N/AInternal ManualInternational Operations Guide Not signed by FAA and does not include a "Classification Block."+ Lee Hayes, Procedures E170/175.N/AInternal ManualInterfaces: CERM, COM, COM, Eormat: Paper on include a "Classification Block."+ Lee Hayes, Procedures E170/175.N/AInternal ManualInterfaces: None, Eormat: Reper one include a "Classification Block."+ Lee Hayes, Procedures E170/175.N/ARAH Internal Manual<				Internal Manual
MTM, NDTM, SAFE, SMS, SOP, TPM, WBP. Format: Electronic.   Steve Kivett     Ground Reset Guide E170/175 Interfaces: FOM, SOP. Format: Electronic.   PAT Gannon, Dave Bjork, Dirk Melchior, Steve Agag   N/A   FAA Approved     Hazardous Materials Operations Manual and Training Program Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM. Format: Electronic. FAA Hazmat Branch Manager must approve changes prior to recommending acceptance to the POI.   + Pat Gannon, + Brad Elstad, Ellen Dolinar, Brandon Keeling   POI   FAA Accepted     Inflight Announcement Manual Interfaces: None. Format: Electronic.   + Pat Gannon, Kristi Morley, Denise Turner, Donald Gibson   N/A   Internal Manual     Interfaces: COM, FAM, FATM. Format: Electronic.   POI   FAA Accepted     Inflight Support Manual Interfaces: COM, FAM, FATM. Format: Electronic.   + Pat Gannon, Denise Turner, Rory Copley, * Lisa Mollette   N/A   Internal Manual     Internal Evaluation Program   + Pat Gannon, Matt Woolwine, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Eormat: Electronic.   N/A   Internal Manual     International Operations Guide Interfaces: in SOP. Eormat: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."				
Ground Reset Guide E170/175 Interfaces: FOM, SOP. Format: Electronic.   + Pat Gannon, Dave Bjork, Dirk Melchior, Steve Agag   N/A   FAA Approved     Hazardous Materials Operations Manual and Training Program Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM.   + Pat Gannon, + Brad Elstad, Ellen Dolinar, Brandon Keeling   POI   FAA Accepted     Inflight Announcement Manual Interfaces: None. Format: Electronic.   See Flight Attendant Manual.   POI   FAA Accepted     Inflight Manager Manual Interfaces: None. Format: Electronic (Comply365 only).   + Pat Gannon, Kristi Morley, Denise Turner, Donald Gibson   N/A   Internal Manual     Interfaces: COM, FAM, FATM, FOTM, Eormat: Electronic.   Rory Copley, * Lisa Mollette   N/A   Internal Manual     Interfaces: COM, FAM, FATM, Eormat: Electronic.   Rory Copley, * Lisa Mollette   N/A   Internal Manual     Interfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic (Comply365 only).   + Pat Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton   N/A   Internal Manual     Internal on Operations Guide   + Pat Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton   N/A   Internal Manual     Interfaces: In SOP. Format: Electronic (Comply365 only).   Pot See Standard Operating Procedures E170/175.   Pot   FAA Accepted <			РМІ	FAA Accepted
Interfaces:FOM, SOP. Eormat: Electronic.Dirk Melchior, Steve AgagN/AFAA ApprovedHazardous Materials Operations Manual and Training Program Interfaces:COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM. Electronic. FAA Hazmat Branch Manager must approve changes prior to recommending acceptance to the POI.+ Pat Gannon, + Brad Elstad, Ellen Dolinar, Brandon KeelingPOIFAA AcceptedInflight Announcement Manual Interfaces: None. Eormat: Electronic.See Flight Attendant Manual.POIFAA AcceptedInflight Manager Manual Interfaces: None. Eormat: Electronic.+ Pat Gannon, Kristi Morley, Denise Turner, Donald GibsonN/AInternal ManualInflight Support Manual Interfaces: COM, FAM, FATM. Eormat: Electronic.+ Pat Gannon, Denise Turner, Rory Copley, * Lisa MolletteN/AInternal ManualInterfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Eormat: Electronic.N/AInternal ManualInterfaces: FOM. FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Eormat: Electronic.N/AInternal ManualInterfaces: FOM. FORTAT: Electronic (Comply365 only).Dirk Melchior, Andy HamiltonN/AInternal ManualJumpseat Briefing Card E170/175 Interfaces: In SOP. Eormat: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."				
Hazardous Materials Operations Manual and Training Program   Interfaces: COB, COM, DPM, DTM, FAM, FATM, FOM, IEP, MOM, SOM.   + Pat Gannon, + Brad Elstad, Ellen Dolinar, Brandon Keeling   POI   FAA Accepted     Inflight Announcement Manual Interfaces: None. Format: Electronic.   See Flight Attendant Manual.   POI   FAA Accepted     Inflight Manager Manual Interfaces: None. Format: Electronic.   + Pat Gannon, Kristi Morley, Denise Turner, Donald Gibson   N/A   Internal Manual     Interfaces: COM, FAM, FATM. FOTM. Electronic.   + Pat Gannon, Denise Turner, Rory Copley, * Lisa Mollette   N/A   Internal Manual     Interfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP, Format: Electronic (Comply365 only).   + Pat Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton   N/A   Internal Manual     Jumpseat Briefing Card E170/175   See Standard Operating Procedures E170/175.   N/A   Internal Manual     Interfaces: CERM, COB, COM. Egneral: Paper and electronic. < Not signed by FAA and does not include a "Classification Block."			N/A	FAA Approved
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prior to recommending acceptance to the POI.Inflight Announcement Manual Interfaces: None. Format: Electronic.See Flight Attendant Manual.POIFAA AcceptedInflight Manager Manual Interfaces: None. Format: Electronic (Comply365 only).+ Pat Gannon, Kristi Morley, Denise Turner, Donald GibsonN/AInternal Manual Internal Manual + Pat Gannon, Denise Turner, Rory Copley, * Lisa MolletteN/AInternal Manual Internal Manual Internal Evaluation ProgramInternal Evaluation Program Interfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic.+ Pat Gannon, Matt Woolwine, Dirk Melchior, Andy HamiltonN/AInternal Manual Internal ManualJumpseat Briefing Card E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."			POI	FAA Accepted
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Inflight Support Manual Interfaces: COM, FAM, FATM. Eormat: Electronic.+ Pat Gannon, Denise Turner, Rory Copley, * Lisa MolletteN/AInternal ManualInternal Evaluation Program Interfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic.+ Lee Hayes, Kurt SwenderN/AInternal ManualInternational Operations Guide Interfaces: FOM. Format: Electronic (Comply365 only).+ Pat Gannon, Matt Woolwine, Dirk Melchior, Andy HamiltonN/AInternal ManualJumpseat Briefing Card E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."			N/A	Internal Manual
Interfaces: COM, FAM, FATM. Format: Electronic.Rory Copley, * Lisa MolletteN/AInternal ManualInternal Evaluation ProgramInterfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic.+ Lee Hayes, Kurt SwenderN/AInternal ManualInternational Operations Guide Interfaces: FOM. Format: Electronic (Comply365 only).+ Pat Gannon, Matt Woolwine, Dirk Melchior, Andy HamiltonN/AInternal ManualJumpseat Briefing Card E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."		+ Pat Gannon, Denise Turner,		
Interfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM, FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic.+ Lee Hayes, Kurt SwenderN/AInternal ManualInternational Operations Guide Interfaces: FOM. Format: Electronic (Comply365 only).+ Pat Gannon, Matt Woolwine, Dirk Melchior, Andy HamiltonN/AInternal ManualJumpseat Briefing Card E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."			N/A	Internal Manual
FCTM, FOM, FUEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic.Kurt SwenderN/AInternal ManualInternational Operations Guide Interfaces: FOM. Format: Electronic (Comply365 only).+ Pat Gannon, Matt Woolwine, Dirk Melchior, Andy HamiltonN/AInternal ManualJumpseat Briefing Card E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."	Internal Evaluation Program			
FCTM, FOEL, GMM, HMOMTP, MEL, MTM, SAFE, SMS, SOM, WBP. Format: Electronic.   Kurt Swender     International Operations Guide   + Pat Gannon, Matt Woolwine, Dirk Melchior, Andy Hamilton   N/A   Internal Manual     Jumpseat Briefing Card E170/175   Dirk Melchior, Andy Hamilton   N/A   Internal Manual     Jumpseat Briefing Card E170/175   See Standard Operating Procedures E170/175.   POI   FAA Accepted      Local Emergency Response Action Plan   + Lee Hayes, Ellen Dolinar   N/A   RAH     Interfaces: None. Format: Electronic (Comply365 only).   Point See Maintenance Administration Manual   N/A   RAH     Interfaces: None. Format: Electronic (Comply365 only).   Point See Maintenance Time Limits   N/A   RAH	Interfaces: CERM, COB, COM, CSP, DIM, DPM, DTM, FAM, FATM,	+ Lee Hayes,	ΝΙ/Δ	Internal Manual
International Operations Guide Interfaces: FOM. Format: Electronic (Comply365 only).+ Pat Gannon, Matt Woolwine, Dirk Melchior, Andy HamiltonN/AInternal ManualJumpseat Briefing Card E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."		Kurt Swender	IN/A	
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Jumpseat Briefing Card E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."See Standard Operating Procedures E170/175.POIFAA Accepted <Local Emergency Response Action Plan Interfaces: CERM, COM. Format: Paper and electronic.+ Lee Hayes, Ellen DolinarN/ARAH Internal ManualMaintenance Administration Manual Interfaces: None. Format: Electronic (Comply365 only).+ Tom Duffy, Dale Cash, Sean GallinatN/ARAH Internal ManualMaintenance Program Planning Guide E170/175See Maintenance Time LimitsN/AInternal Manual			N/A	Internal Manual
Interfaces:In SOP. Format:Paper (primary) and electronic.See Standard Operating Procedures E170/175.POIFAA Accepted << Not signed by FAA and does not include a "Classification Block."		Dirk Melchior, Andy Hamilton	11/7	
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< Not signed by FAA and does not include a "Classification Block."			POI	FAA Accepted <
Interfaces:CERM, COM. Format:Paper and electronic.Ellen DolinarInternal ManualMaintenance Administration Manual Interfaces:+ Tom Duffy, Dale Cash, Sean GallinatN/ARAH Internal ManualMaintenance Program Planning Guide E170/175See Maintenance Time LimitsN/AInternal Manual				
Interfaces:   CERM, COM. Format:   Paper and electronic.   Ellen Dolinar   Internal Manual     Maintenance Administration Manual   + Tom Duffy,   N/A   RAH     Interfaces:   None.   Format:   Electronic (Comply365 only).   Dale Cash, Sean Gallinat   N/A   RAH     Maintenance Program Planning Guide E170/175   See Maintenance Time Limits   N/A   Internal Manual	<b>·</b> · · ·	•	N/A	
Interfaces: None. Format: Electronic (Comply365 only).   Dale Cash, Sean Gallinat   N/A   Internal Manual     Maintenance Program Planning Guide E170/175   See Maintenance Time Limits   N/A   Internal Manual				
Internaces: None. Format: Electronic (Comply365 only). Dale Cash, Sean Gallinat Internal Manual   Maintenance Program Planning Guide E170/175 See Maintenance Time Limits N/A Internal Manual			N/A	
				Internal Manual
Interraces: EPG, FUEL, MILM. Format: Electronic. Manual E1/0/1/5 Volume 2.			N/A	Internal Manual
	Interraces: EPG, FUEL, MILM. Format: Electronic.	wanual E170/175 Volume 2.		

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# Subject Matter Expert (SME) List

See also Definitions, and References.

Publication Title (RAI and RAH)	SME's Name	FAA	Classification
Maintenance Run Taxi Checklist E170/175 Interfaces: QRH170/175. Format: Electronic.	+ Tom Duffy, David Chamberlin, Bill Terhune, Joe Monti	N/A	Internal Manual
Maintenance Time Limits Manual E170/175 Volume 1 Interfaces: EPG, MPPG. Format: Electronic.	+ Tom Duffy, Jim Boothe, Brandon Groh, Tim Gibson, Adam Gilbert	PMI	FAA Approved
Maintenance Time Limits Manual E170/175 Volume 2 Interfaces: EPG, MPPG. Format: Electronic.	+ Tom Duffy, Jim Boothe, Brandon Groh, Tim Gibson, Adam Gilbert, Joseph Boyle	PMI	FAA Approved
Maintenance Training Manual Interfaces: FUEL, GMM, IEP, SAFE, TPM. Format: Electronic.	+ Tom Duffy, Dale Cash, Steve Lutjemeyer, David Chamberlin	PMI	FAA Accepted
Material Operations Manual Interfaces: GMM, HMOMTP. Format: Electronic.	+ Tom Duffy, Ryan Davey, Jim Boothe, Steve Kivett, * & NP Randy Merritt, * & NP Johnathon Thompson	N/A	Internal Manual
Minimum Equipment List E170/175 Interfaces: COM, DPM, DTM, FOM, FUEL, GMM, IEP, SOP. Format: Electronic.	+ Tom Duffy, Jim Boothe, Steve Kivett, Steve Agag, Dirk Melchior, Dave Bjork	POI	FAA Approved
Non-Destructive Testing Manual Interfaces: GMM. Format: Electronic.	+ Tom Duffy, Jim Boothe, Ron Guyett	N/A	Internal Manual
Normal Procedures Checklist E170/175 Interfaces: In SOP. Format: Paper (primary) and electronic.	See Standard Operating Procedures E170/175.	POI	FAA Approved
Operations Training Equipment Manual Interfaces: FATM, TPM. Format: Electronic.	+ Pat Gannon, Rory Copley, Dale Cash	POI	FAA Approved
Passenger Safety Information Card [All] Interfaces: None (Ref.: FAM). Format: Paper.	See Flight Attendant Manual.	POI	FAA Approved
Quick Reference Card E170/175 Interfaces: In QRH. Format: Paper (primary) and electronic.	See Quick Reference Handbook E170/175.	POI	FAA Approved
Quick Reference Handbook E170/175 Interfaces: APM, COM, DTM, FOM, MRTC, SOP. Format: Paper (primary) and electronic.	+ Pat Gannon, Dave Bjork, Dirk Melchior	POI	FAA Approved
Safety Management System Manual <u>Interfaces</u> : FATM, GMM, IEP, SAFE (Ref: All with Preface Safety Risk Management statement). <u>Format</u> : Electronic.	+ Lee Hayes, Kurt Swender	POI	FAA Accepted
Safety Policies and Procedures Manual Interfaces: AMC, CERM, COM, DIM, DPM, FAM, FOM, GMM, IEP, MTM, SMS, SOM. Format: Electronic.	+ Lee Hayes, Andy Hamilton	POI	FAA Accepted
Security Training Program Interfaces: DTM, FATM, FCTM, SOM, SOP. Format: Electronic.	+ Pat Gannon, Kay Keene, Scott Bacon	POI	FAA Approved
Standard Operating Procedures E170/175 <u>Interfaces</u> : APM, CERM, COM, DIM, DPM, DTM, EEG, EWINS, FAM, FOM, GMM, MEL, QRH, SOM, SPC, STM, WBP. <u>Format</u> : Electronic.	+ Pat Gannon, Dave Bjork, Dirk Melchior	POI	FAA Approved
Station Operations Manual Interfaces: CASS, CERM, COB, COM, CSP, DIM, DPM, FAM, FOM, FUEL, HMOMTP, IEP, SAFE, SOP, STM, TPM, WBP. <u>Format</u> : Electronic.	+ Pat Gannon, Lenny Warmkessel, * Deborah Janssen	POI	FAA Accepted
Supplemental Procedures Card E170/175 <u>Interfaces</u> : FOM, SOP. <u>Format</u> : Paper (primary) and electronic. < Not signed by FAA and does not include a "Classification Block."	See Standard Operating Procedures E170/175.	N/A	FAA Approved <
Supplemental Study Guide E170/175 Interfaces: None. Format: Electronic.	+ Pat Gannon, Lindsay Maynard, Dave Bjork	N/A	Internal Manual
Technical Publications Manual <u>Interfaces</u> : ATPCTP, COM, ECM, FAM, FATM, FCTM, FOM, GMM, MTM, OTEM, SOM. <u>Format</u> : Electronic.	+ Tom Duffy, Kathy Meihak, Roy Canfield	POI	FAA Accepted
Weight & Balance Program <u>Interfaces</u> : COB, COM, DPM, DTM, FAM, FOM, GMM, IEP, SOM, SOP. <u>Format</u> : Electronic.	+ Pat Gannon, Steve Kivett, John Donaldson, Dave Bjork	POI	FAA Approved

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Tom Duffy	317-484-6054	Vice President of Maintenance	TDuffy@rjet.com
Tonya Gilbert	317-471-2269	Managing Director Innovation & Associate Exp.	Tonya.Gilbert@rjet.com
Todd Hoagland	317-246-2675	Mgr. of Advanced Qualification Program (AQP)	JHoagland@rjet.com
Tracy Kinkade	317-246-2607	Human Resources Manager of Compliance	TKinkade@rjet.com
William Terhune	See Bill Terhune		

## **CONTACT INFORMATION (NON-SME)**

See also Company intranet (Company Directory, Corporate Org Chart, Flight Operations page), DPM Chapter 13, Key Operational Telephone Numbers, Microsoft Outlook Address Book, or call headquarter's main telephone number 317-484-6000.

Non-SME Name	Telephone Number	Non-SME Title	Email Address
Adam Sweet	317-471-2228	Manager of Maintenance Planning	ASweet@rjet.com
Brian Brokow	317-471-2342	IT Specialist Technical Support Information	BBrokaw@rjet.com
Curtis Eggleston	317-471-2336	Manager of Maintenance Control	CEggleston@rjet.com
Ed Bagden	317-471-2008	Manager of Flight Operations	Edward.Bagden@rjet.com
Flight Operations Support		Flight Operations Support	FltOpsSupport@rjet.com
IT Help Desk	317-484-6074	IT Help Desk (Press 2 for a human)	Support@rjet.com
Jason (Joe) Sitterding		See Joe Sitterding	
Joe Sitterding	317-471-2076	Manager of Inspection	Jason.Sitterding@rjet.com
Ken Trulock	317-484-4700	Manager of Inflight Training	KTrulock@rjet.com
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Maintenance Programs		Maintenance Programs	MaintenancePrograms@rjet.com
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### DEFINITIONS

**Applicability:** This Subject Matter Expert (SME) List is for Republic Airline Inc. (RAI, YX, RPA) and Republic Airways Holdings, Inc. (RAH) publications controlled by the Technical Publications department.

**Interfaces:** Two or more publications "interface" when they have identical or similar content a change to one publication MAY require a change to one or more other publications.

**Format:** States format(s) publication is distributed in. "Primary" indicates format to be used by Pilots in the performance of their duties. Electronic publications are posted in the Company electronic library (intranet and/or Comply365) unless otherwise stated.

**SME:** A Subject Matter Expert (SME) has the authority to make content changes to a manual and is the person who works directly with Technical Publications to implement changes.

+ **Responsibility:** Each Company program and associated manual [publication] is assigned to a person who is responsible for the content and to establish and change policy within their respective programs and manuals [publications]. [TPM Chapter 2]. The responsible person is indicated on this list by a plus sign (+) with their name.

YX SME



- \* Assists SME: An asterisk (\*) with a person's name indicates a person who is not an SME and assists an SME with publication changes. An SME may delegate approval authority to an "\* Assists SME" person in specific circumstances, such as during a vacation.
- NP: NP with a person's name indicates a person who has the authority to make changes to applicable NP (Non Publication) forms.

**FAA:** FAA Principal Inspector who oversees publication. PMI = Principal Maintenance Inspector. POI = Principal Operations Inspector. N/A = Not Applicable.

**Classification:** Each publication's "classification" and relevant "signature block" is listed in this column and signed by an FAA Inspector to formally indicate approval or acceptance, when applicable. Due to the nature of the initial and final FAA approval of some training programs, an FAA Inspector may request a different signature block be used. < Not signed by FAA and does not include a "Classification Block."

#### REFERENCES

See also Tech Pubs' intranet **Subject Matter Expert (SME)** Page and **Comply365** (Group: SME; Collection: SME Reference Material). See also **Technical Publications Manual (TPM)**, and **Manual Status Report (MSR)** on Tech Pubs' intranet pages and Comply365. **Master File Location:** \\Corporate\corpdocs\Technical Publications\Status\_and\_Records\SME\_Lists\2\_Republic (FM & PDF).

Changes?: Tell Roy Canfield, Mgr. of Tech. Pubs (<u>RCanfield@rjet.com</u>) and/or Kathy Meihak, Director Tech Pubs (<u>KMeihak@rjet.com</u>).

Update: (Primary: Roy Canfield; Backup: Kathy Meihak.)

- 1. \_\_\_\_ Interfaces: When an interface listing is changed, make sure the publication is added or removed from **BOTH** listings.
- 2. \_\_\_\_ Interfaces: When a publication is added or removed, make sure the publication is added or removed from <u>ALL</u> listings.
- 3. When a person is added or removed as an SME:
  - \_\_\_\_ Roy to update his Microsoft Outlook Contact Group titled TP SME Email List, YX.
  - Email EIS to update Comply365 Group titled SME. Note: If the SME left the Company, Comply365 does NOT need to be updated since it should be automatically updated when the person is removed from UltiPro by Human Resources.
  - \_\_\_\_ FM File: Update each publication listing AND the CONTACT INFORMATION (SME) section.
  - \_\_\_\_ FM File: Run Edit, Spell Checker.
- 4. \_\_\_\_ Print FrameMaker file to PDF and email updated PDF to EIS (Curtis Salsman) for posting on the intranet and Comply365.
- 5. \_\_\_\_ Email TP Technical Writers and affected SMEs to tell them of the changes, after the change has been posted.

#### **Distribution:**

- 1. Subject Matter Expert (SME) Page (on Company's Technical Publications intranet page).
- 2. Comply365 Title: Subject Matter Expert (SME) List; Collection: Subject Matter Expert (SME) List.
- 3. Also available via public internet at http://rjet.com/msr/.

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