CAM Management of Associates

Switch Process?

Group Sign-Off process

5T

Observer requests check ride

3T

Group Sign Off

QA Test Ride and paperwork review

Test or Group Sign-Off?

Associate allocated to CAM

2T

4T

6T

7G

3G

2G

6G

5G

NO request final sign off QA

Further development

Test

Test ready

Pre-test check ride

Initial review at runs 4 - 6

Allocate to NO

Test process

Allocate to Observer

Allocate to National Observer

during Group Sign-Off Pilot

Copy run sheets to ASDM

1

4G

ASDM Review