

**ABRWH  
Agenda**

Subcommittee on Procedures Review  
Cincinnati Airport Marriott Hotel  
November 1, 2012

Conference Call Number 1-866-659-0537  
Participant Pass Code 9933701

9:00 a.m.	Welcome and Roll Call	
9:15	BRS update including overarching issues	NIOSH
9:45	OTIB 0009 status and process	NIOSH/SC&A
10:15	PER-012 closure note and reference link complete	Marschke
10:30	Break	
10:45	PER-014 status of DR pool for audit	NIOSH
	PER-017 status of 6 DR cases for audit	NIOSH
11:00	PER-20 report clarifying number of cases needed	SC&A
11:15	Status report on 7 newly authorized reviews	SC&A
12:00	Lunch	
1:00 p.m.	Continue selection of PER reviews beginning w/PER-26	SC&A
1:30	OTIB 0037 – 02, 03 and 04 response	SC&A
1:45	OTIB 0054 status report on revision	NIOSH
2:00	IG-001 – 02, 12, 16, 17,19, 20, 22, 24 result of status review	NIOSH
2:30	Break	
2:45	<u>Carryover items:</u>	
	TIB 0010 status –	
	Rev. 4 posted?	NIOSH
	Review of NIOSH response	SC&A
	Finding 05 and 06 status (covered in TIB-0013?)	
	TIB-013 status – 04 re-review - overarching or site	DCAS
	- Populate DB and verify	NIOSH
3:30	IG-003 and IG-005 – Final reports transmitted and db loaded	SC&A/NIOSH
3:45	PER-0029 opinion on approach	Hinnefeld
4:00	Contractor update PROC 0044 and document reviews	Marschke
4:15	Administrative detail	All
4:30	Adjourn	