

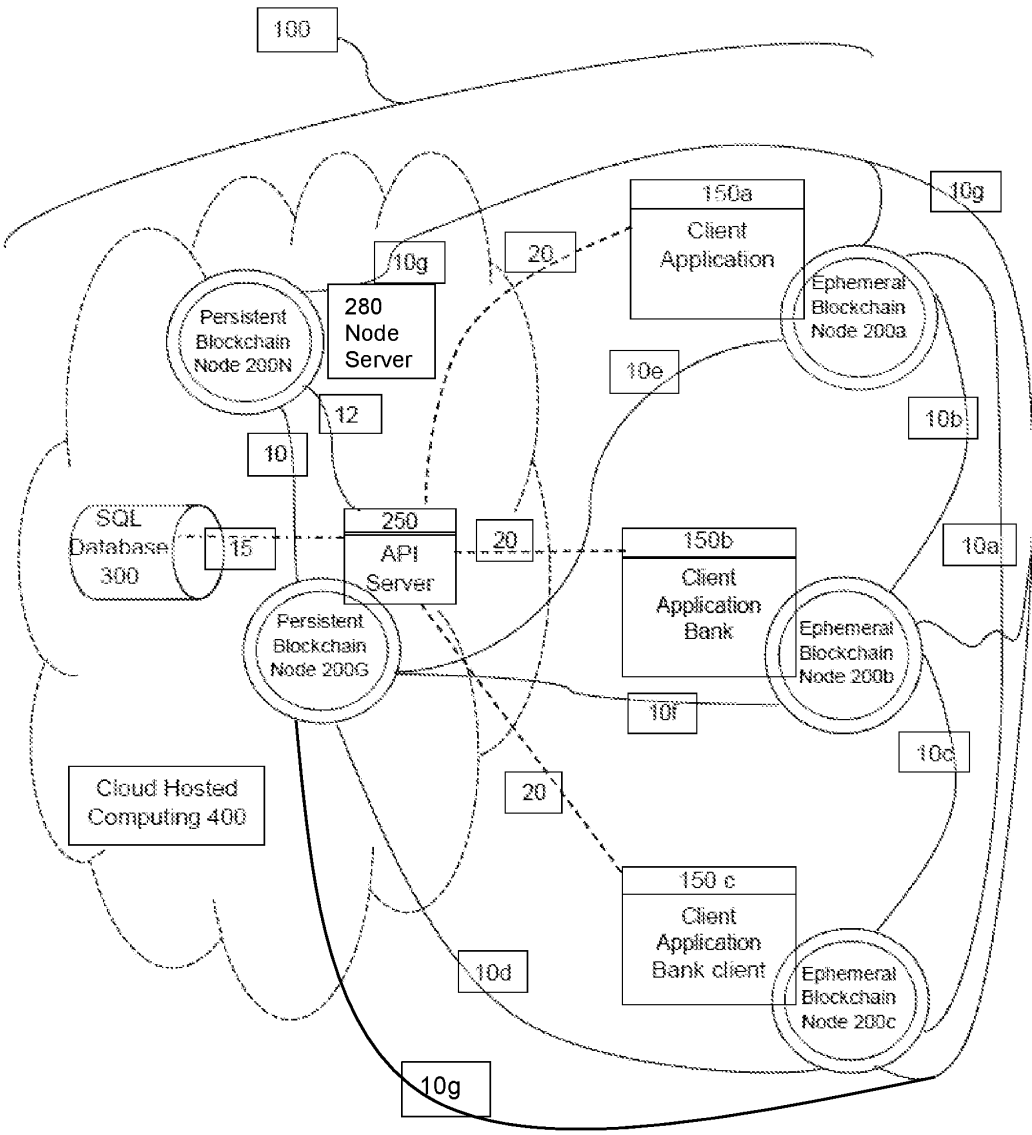


FIG. 1

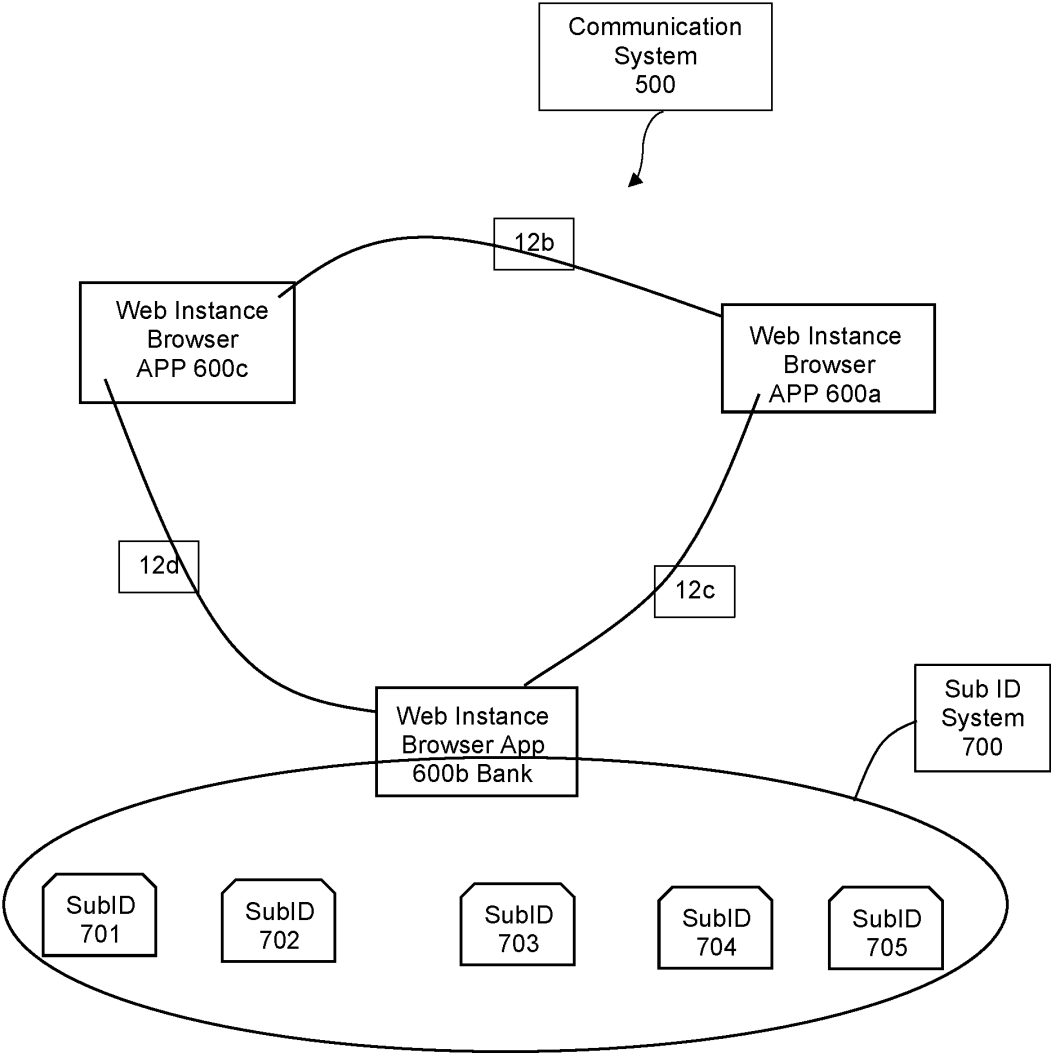


FIG. 1A

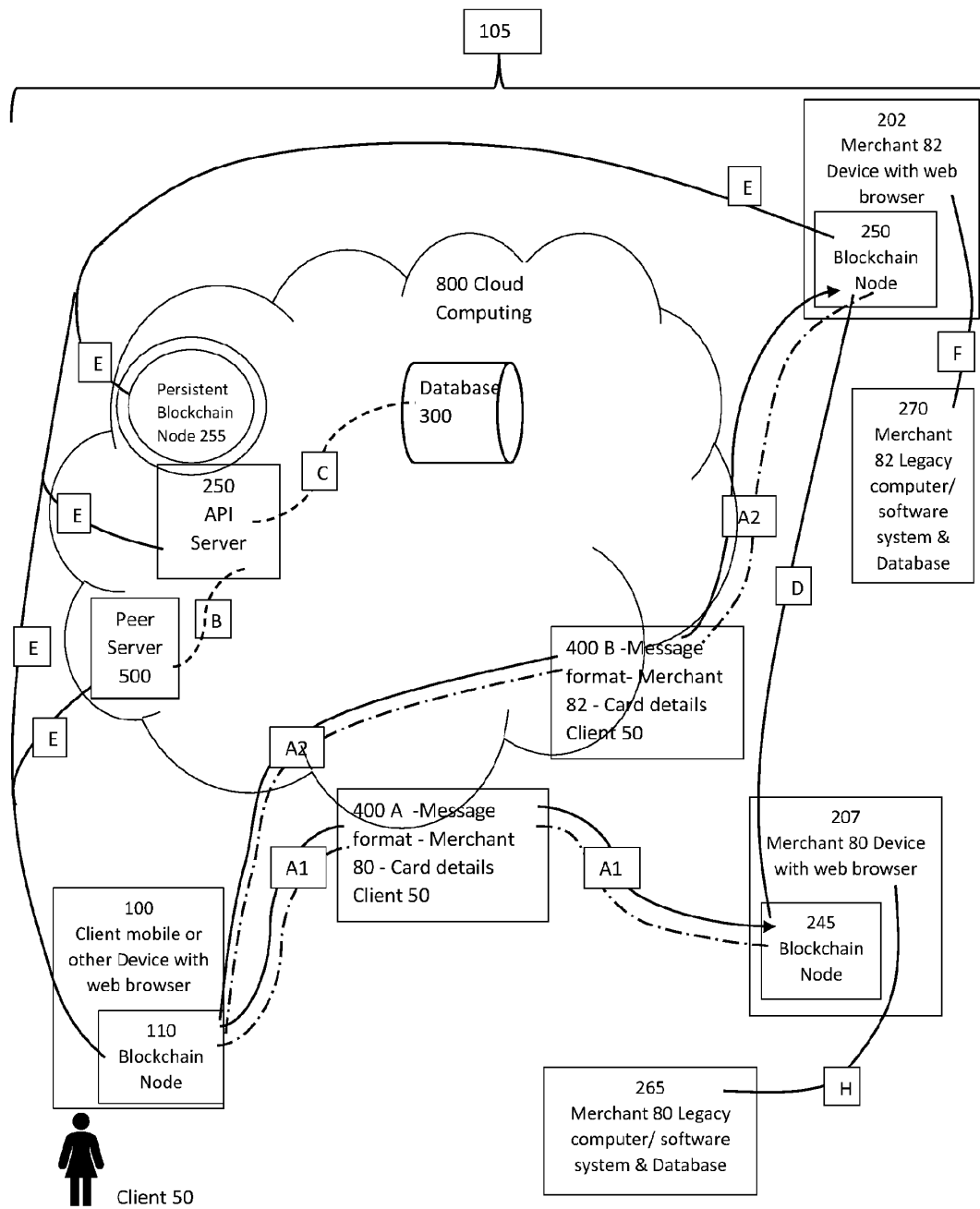


FIG. 2

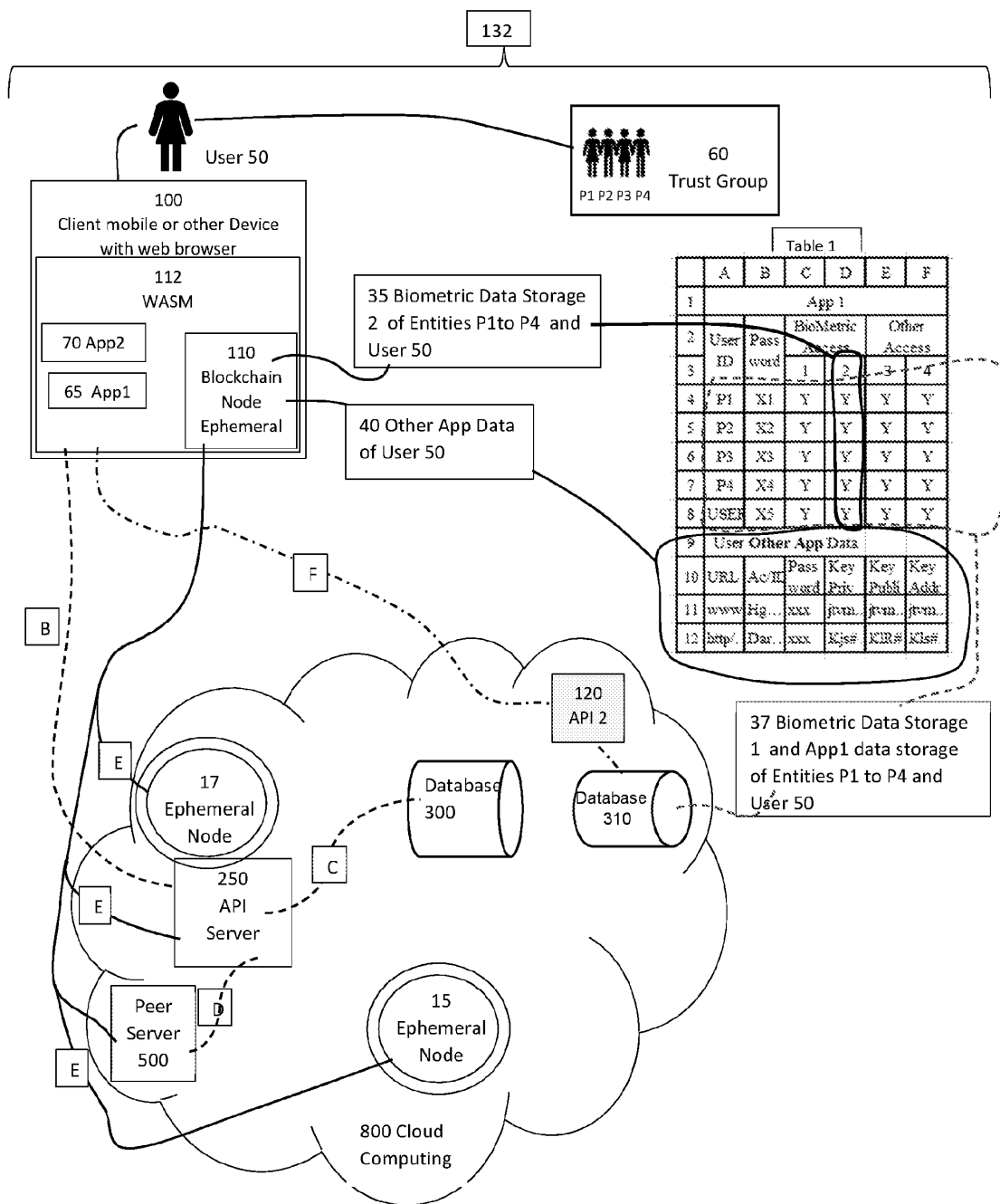


FIG 3

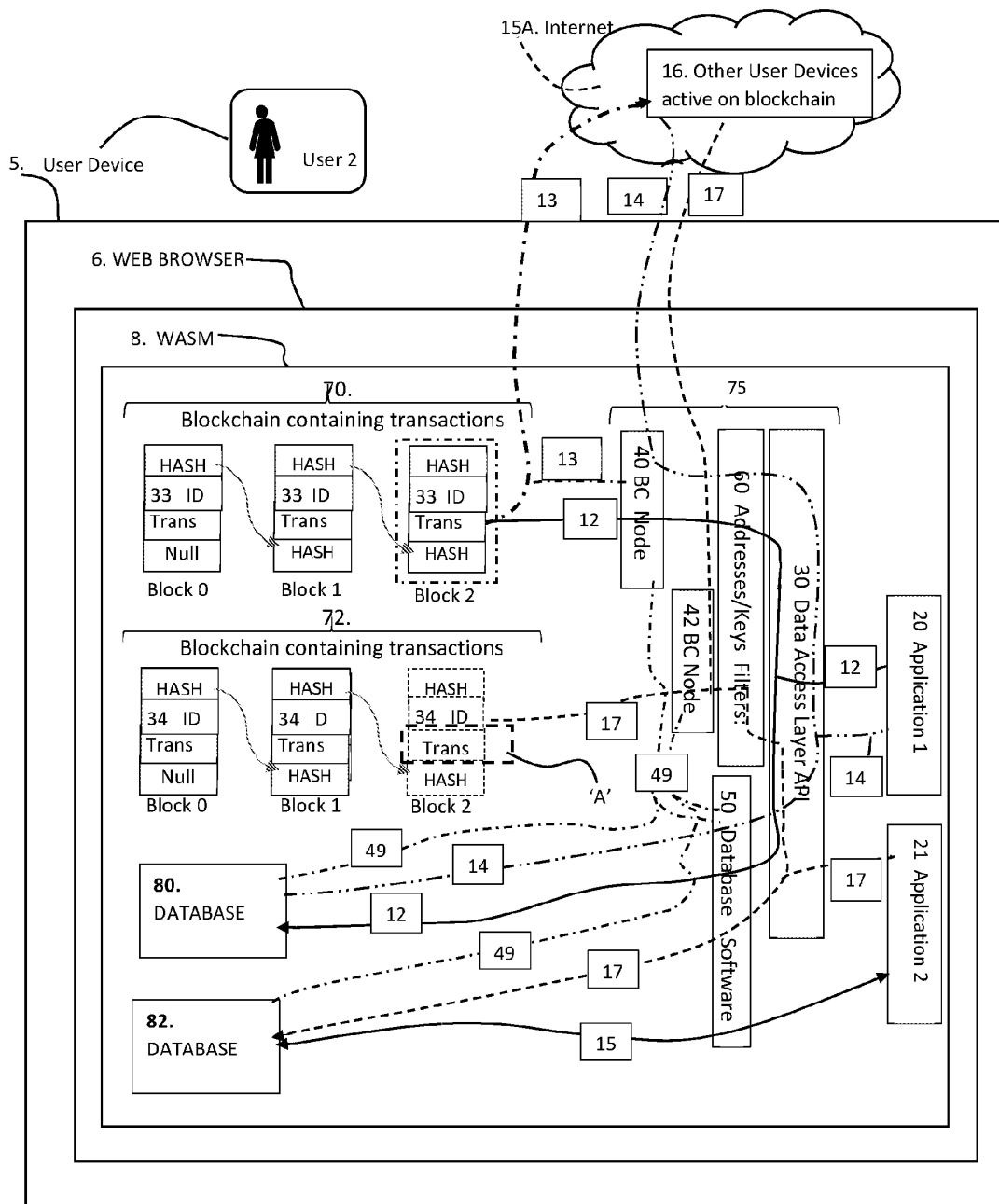


Fig 4

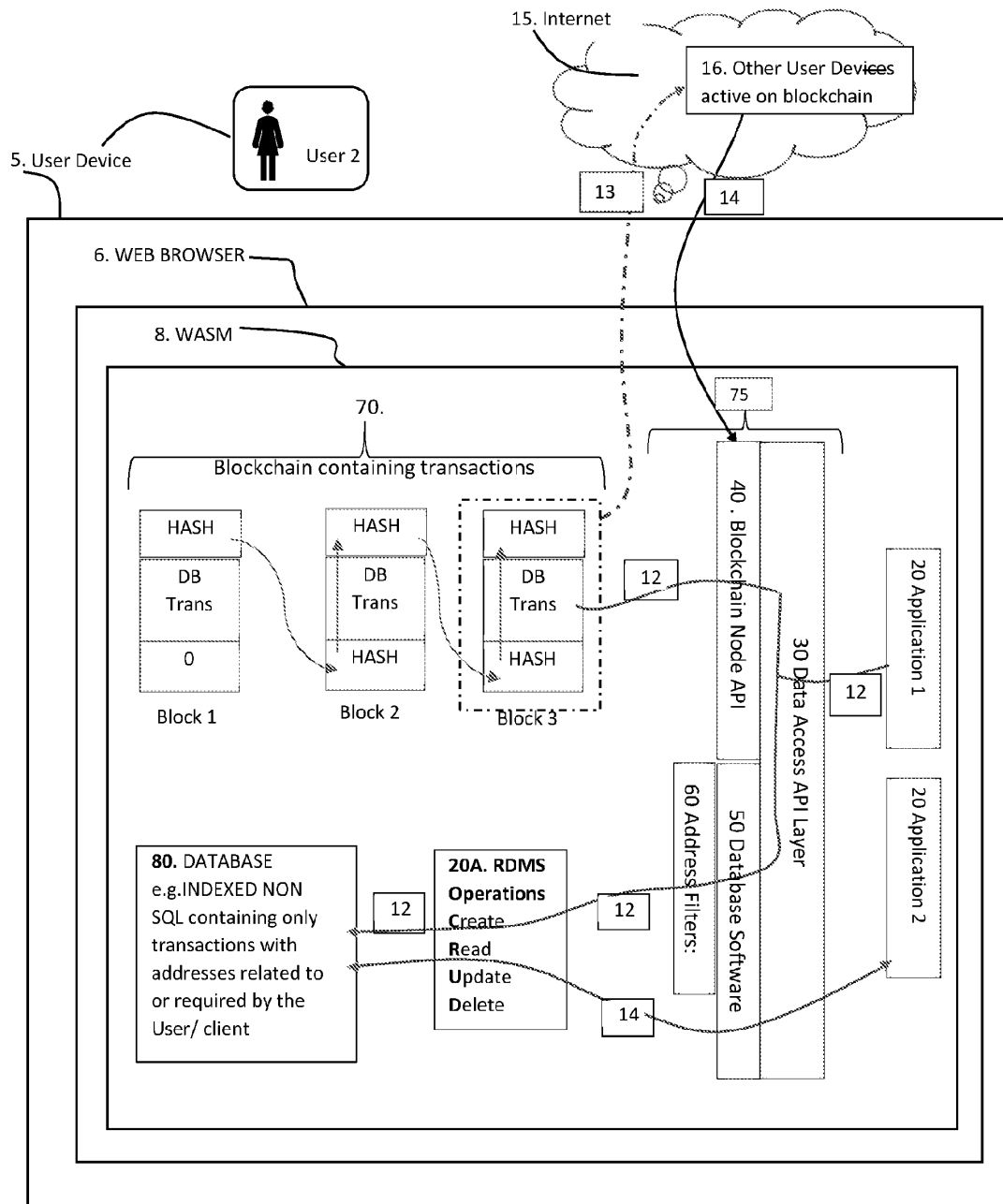


Fig 4a

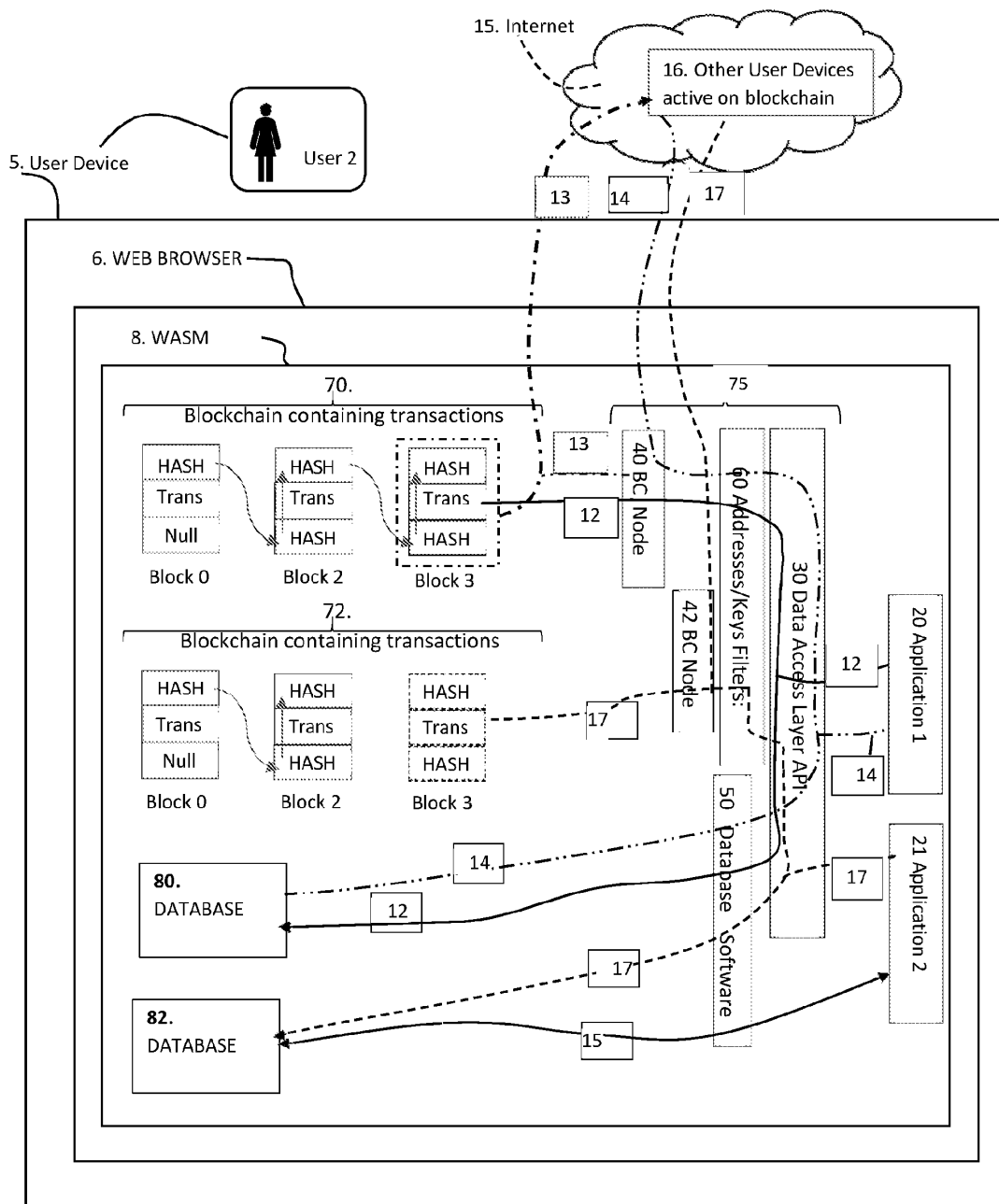


Fig 4b

205

630 Executives

CEO	J Smith	Position address	200
		Signature authority address	205
		Personal address	210

625 Management

Department manager	R Green	Division address	10
		Department address	20
		Position address	30
		Signature authority address	40
		Personal address	50

600 Work Item/ Task/Project

910	Project			Document	900
915	Stage/Activity			Date	905
	Manager	Position	Person		
	Author	Position	Person		
	Auth/ assist	Position	Person		
	Architect	Position	Person		
	Accountant	Position	Person		
	Reviewer	Position	Person		

520 Employee

Personal assistant	S White	Division address	110
		Department address	115
		Position address	120
		Signature authority address	125
		Personal address	130

700 Asset

Asset	Location	Division address	710
		Department address	715
		Position address	720
		Service Doc Ref Dec 17	725
Name			730

610 Work Item activity records

Project	Stage/ Activity	Document	Date	Manager	Position	Person	305
Project	Stage/ Activity	Document	Date	Author	Position	Person	310
Project	Stage/ Activity	Document	Date	Auth/ assist	Position	Person	315
Project	Stage/ Activity	Document	Date	Reviewer	Position	Person	320
	Stage/ Activity						
Project	Stage/ Activity	Document	Date	Approval	Position	Person	325
Project	Stage/ Activity	Document	Date	Dissent	Position	Person	330
Project	Stage/ Activity	Document	Date	Abstain	Position	Person	335
Project	Stage/ Activity	Document	Date	Approval	Position	Person	340

FIG 5