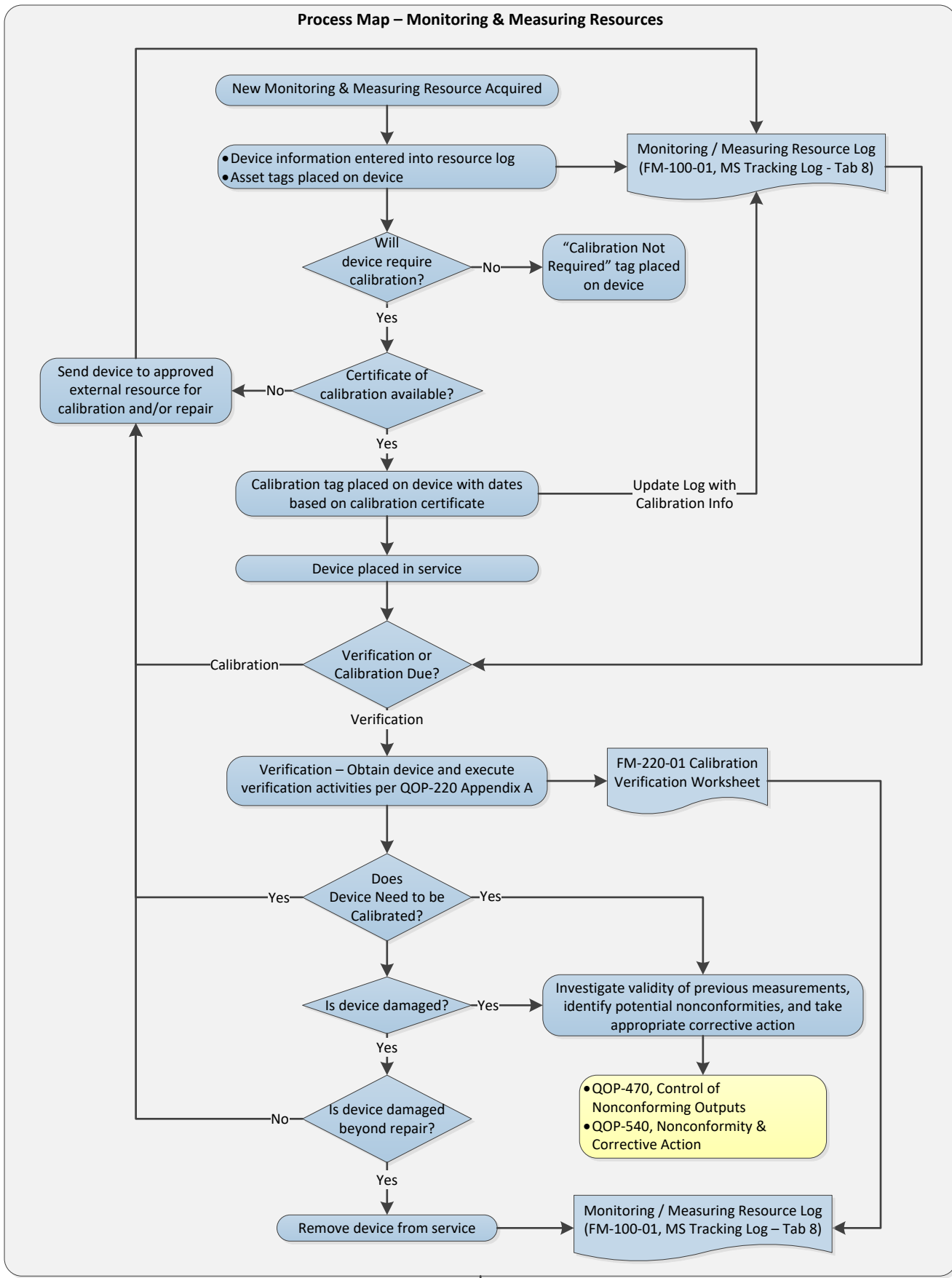


Process Map – Monitoring & Measuring Resources



- Documented Information (Monitoring / Measuring Resource Files)**
- Device Documentation (manual, specs, instructions, etc.) from mfg.
 - Device Calibration Certificates
 - Device Verification Records (FM-220-02, Calibration Verification Worksheet)
 - Device / Calibration Log (FM-100-01, MS Tracking Log – Tab 8)
 - Results of measurement validity investigations