

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Form**Title: **Monthly Management Review**Number: **Q12-PR-100-F007a**Owner: **Deborah Durbin**Revision: **0**Effective Date: **09/01/12**Page: **1 of 1**

	EMPLOYEE	TITLE	SIGNATURE	DATE
1	Jason Bumgarner	Production Manager – Main Plant		
2	Deborah Durbin	Director of Quality & Safety		
3	Matt Haynes	Director Of Operations		
4	Paul Jones	Manufacturing Engineer		
5	Patrick Owen	Process Engineer		
6	Monte Plott	Plant Manager – Repack		
7	Robert Willis	Facilities & Maintenance Manager		
8				
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11				
12				

<input type="checkbox"/> Corrective Action (See CAPA)	<input type="checkbox"/> No Corrective Action		
Corrective Action	Person Responsible	Completed Date	Review Date