SOE	Recd Date	#Att?	Received	Publisher	Published	Reviewer	Reviewed and Uploaded	Sent QA	QA Date	LOCK	Pages Not Submitted	Pages Submitted Not Published	Pages Published for Review	Total Pages Locked	Notes
OO1	9/28/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016				1	OO1-1 PDF received - not used in narrative
OO2	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016				1	
OO3											1				
OO4	8/31/2016	2	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016				1	Evidence 004-1, Hospital Organizational Chart - quality is marginal - (low quality) Recognize this is the first piece of Evidence in the Submission. Current placed or scanned image is a .jpg which invites this type of low resolution "fuzziness" in line art. Please send to me original artwork or export as a PNG 24 or
OO5	8/31/2016	14	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016				1	Evidence OO5-5, last page is meant to be in landscape mode - (horizontal) but is in portrait (vertical.) Have revised it and made it in landscape.
OO6	2/14/2017	10	1	AS	2/20/2017	GL	3/2/2017	3/2/2017					1		
OO7	1/17/2017	2	1	AS	1/31/2017	GL	2/2/2017	2/2/2017	2/6/2017	2/6/2017				1	
OO8	1/17/2017	0	1	AS	1/31/2017	GL	2/2/2017	2/2/2017	2/6/2017	2/6/2017				1	
OO9	8/31/2016	0	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016				1	State of MI links: Shouldn't external links be generated in a new page? I have downloaded and sourced the PDF locally as an alternative to avoid changed web addresses/links which happen frequently and allow complete access from the thumb drive supplied to Accreditors.
OO10	12/1/2016	2	1	AS	12/19/2016	GL	1/5/2017	1/5/2017	1/9/2017	1/9/2017				1	
OO11	12/13/2016	3	1	AS	10/19/2016		1/5/2017	1/5/2017	1/9/2017	1/9/2017				1	
OO12	9/28/2016	53	1	AS	10/13/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016				1	
OO13	12/2/2016	13	1	AS	10/19/2016	GL	1/5/2017	1/5/2017	1/9/2017	1/9/2017				1	
OO14	11/22/2016	13	1	AS	10/19/2016	GL	1/5/2017	1/12/2017	1/23/2017	1/23/2017				1	Missing Evidence OO16-2. Supplied and renamed OO14-1 on 01-09-17.
OO15	8/31/2016	22	1	AS	10/10/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016				1	
OO16	12/2/2016	0	1	AS	10/19/2016		1/5/2017	1/5/2017	1/9/2017	1/9/2017				1	
OO17											1				
OO18	12/12/2016	1	1	AS	10/19/2016	GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017				1	Missing all Evidence except OO18-7. All evidence supplied and implemented - 01-12-17
OO19	11/22/2016	4	1	AS	10/19/2016	GL	1/5/2017	1/5/2017	1/9/2017	1/9/2017				1	
OO20	2/8/2017	1	1	AS	2/20/2017	GL	3/2/2017	3/2/2017					1		
TL1EO											1				
TL2											1				
TL3EO	9/27/2016	0	1	AS	10/13/2016	GL	12/3/2016	12/6/2016	12/12/2016	12/12/2016				1	
TL4											1				
TL5											1				
TL6											1				
TL7											1				
TL8											1				
TL9EO											1				
SE1EO											1				
SE2EO											1				
SE3EO	11/22/2016	0	1	AS	10/19/2016	GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017				1	
SE4EO											1				
SE5	9/28/2016	5	1	AS	10/13/2016	GL	12/19/2016	12/19/2016	12/29/2016	12/29/2016				1	
SE6	8/31/2016	5	1	AS	9/27/2016	GL	9/27/2016	12/19/2016	12/29/2016	12/29/2016				1	SE6-2 has pages rotated and even when rotated - placed high on the page that obscures the Evidence title. See both links for before and after. SE6-4 pg.2 has scan placed so high it obscured Evidence title. Revised 10-07-16.
SE7											1				
SE8											1				
SE9											1				
SE10EO											1				
SE11											1				
EP1	2/14/2017	0	1	AS	2/20/2017	GL							1		
EP2EO	1/30/2017	0	1	AS	1/31/2017	GL	2/2/2017	2/2/2017	2/6/2017	2/6/2017				1	
EP3EO	12/1/2016	0	1	AS		GL	1/12/2017	1/12/2017	1/23/2017	1/23/2017				1	Missing Evidence EP3EO-1. Added Evidence on 01-10-17 - GL.
EP4											1				
EP5											1				
EP6	12/2/2016	5	1	GL	1/31/2017	GL	1/12/2017	2/2/2017	2/6/2017	2/6/2017				1	
EP7EO	2/17/2017	0	1	AS	3/13/2017							1			
EP8EO											1				
EP9											1				
EP10											1				
EP11EO	2/16/2017	0	1	AS	2/20/2017	GL	3/2/2017	3/2/2017					1		
EP12	9/27/2016	5	1	AS	10/13/2016	GL	12/16/2016	12/19/2016	12/29/2016	12/29/2016				1	
EP13EO											1				
EP14											1				
EP15	1/6/2017	6	1	AS	1/31/2017	GL	2/2/2017	3/2/2017					1		(More evidence than whats on the narrative/Need to double check 01-31-17 - AS) (All evidence accounted for -GL. 02-02-17)
EP16											1				
EP17	8/31/2016	4	1	AS	9/27/2016	GL	9/27/2016	12/6/2016	12/12/2016	12/12/2016				1	
EP18EO											1				
EP19EO											1				
EP20EO											1				
EP21EO	1/27/2017	0	1	AS	1/31/2017	GL	3/2/2017	3/2/2017					1		
EP22EO											1				
EP23EO											1				
NK1EO											1				
NK2											1				
NK3											1				
NK4EO											1				
NK5EO											1				
NK6EO											1				
Glossary															
Home	3/2/2017	0	0	AS	3/13/2017										
Total Pages			32								37	1	6	25	69
Banners															
Appraisers Instructions															
Upload final site															

SOE to be Submitted
Content Received
Content Validated
Page Published
Page HLX QA Completed
Submitted for Client QA
HOLD - Client Revision
HOLD - Pending Exchange
Page Locked