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[Company Logo] STANDARD OPERATING PROCEDURE

Doc. Number PH13	Rev. [B]	DCO [12345]	Eff. Date [MMDDYY]	Page 5 of 10 <small>Proprietary & Confidential Information</small>
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PERSONNEL TRAINING PROGRAM

- 6.12 Training shall be performed using various methods as appropriate that may include but not limited to
 - Demonstrations by trainer
 - Hands on
 - Lectures/ presentations
 - Quizzes
 - Check sheets, etc.
 - Read and understand/self-taught
- 6.13 Outside organizations that provide training materials (videos, DVDs, workbooks, etc) or that deliver training for multiple employees or departments shall be qualified according to approved [Company Name] purchasing control procedures.
- 6.14 Personnel who review and approve procedures according to approved [Company Name] document control procedures shall be considered trained on those procedures that they approve.
- 6.15 Personnel conducting training (Subject Matter Experts) shall be qualified to do so as documented through job descriptions, resumes, and Employee Training Records.
- 6.16 Individual procedures may define specific training or qualification requirements for employees.
- 6.17 Personnel shall be responsible to ensure they are adequately trained and training is documented prior to using the procedure.

7.0 PROCEDURE

- 7.1 Define Job Responsibilities
 - 7.1.1 The Department Manager or Supervisor creates job descriptions for each position in his/her department. The job description contains the following at a minimum:
 - Position title
 - Position description (summary)
 - Specific job duties
 - Background / experience / qualifications / education required
 - 7.1.2 Upon hiring a new employee, the Department Manager or Supervisor reviews the job description with the Employee. The Employee signs and dates the job description indicating he/she understands the contents.



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Selected Shift: Selected Expansion: Filtered Through: 08/21/2017 Edit Schedule: Subgroups: Filter: Coverage Team Only

Name	Job	Department	Position	Est Hrs	Monday 11/20/2017	Tuesday 11/21/2017	Wednesday 11/22/2017	Thursday 11/23/2017	Friday 11/24/2017	Saturday 11/25/2017	Sunday 11/26/2017
1	Day Shift Associate I Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
2	Day Shift Associate II Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
3	Day Shift Technician Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
4	Evening Shift Associate I Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
5	Evening Shift Associate II Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
6	Evening Shift Technician Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
7	Night Shift Associate I Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
8	Night Shift Associate II Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
9	Night Shift Technician Month			3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00
Coverage Watch					Monday 11/20/2017	Tuesday 11/21/2017	Wednesday 11/22/2017	Thursday 11/23/2017	Friday 11/24/2017	Saturday 11/25/2017	Sunday 11/26/2017
001	Day Shift Associate I Variance			0	0	0	0	0	0	0	0
002	Day Shift Associate II Variance			0	0	0	0	0	0	0	0
003	Day Shift Technician Variance			-1	0	1	0	0	0	0	0
004	Evening Shift Associate I Variance			-1	-1	-1	0	0	0	0	0
005	Evening Shift Associate II Variance			0	1	0	0	0	0	0	0
006	Evening Shift Technician Variance			0	0	-1	-1	1	0	0	0
007	Night Shift Associate I Variance			0	0	0	0	0	0	1	0
008	Night Shift Associate II Variance			0	0	0	0	0	0	0	0
009	Night Shift Technician Variance			0	0	0	-1	0	0	0	0
010	Total Daily Hours Associate II Position			48	40	40	40	32	32	24	24
011	Staff In Training			2	1	2	1	0	1	1	1
012	Vacation Counts			3	1	1	2	0	3	3	3
013	Total Daily Hours Associate I Position			24	16	8	16	8	16	8	8
014	Day Shift Staffing Count with Shift			2	2	2	2	2	2	2	2
015	Not Scheduled Associate I			0	0	1	0	2	1	1	1
016	Not Scheduled Associate II			0	1	0	2	3	3	3	3
017	Not Scheduled Technician			0	0	0	1	1	3	2	2

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Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Weekly Totals
F Easy Run with Della 2:13 mi (1:18:51)	P Pro Products Ride 47:50 mi (2:08:32)	F Easy Run with Della 4:20 mi (27:04)	T Interval Road Power Cardio Testing 8:55 mi (29:31)	P Precision Testing on rollers 2:14 mi (1:12:38)	P Pro Products Group Ride 44:14 mi (2:04:40)	F Sluggish and dry Run with Della 7:06 mi (1:52:37)	Distance: 128:27 mi Time: 10:40:53 hrs
A Lunch Time Swim at the Y 1:30 mi (1:32:26)	W Week 1		H Home on rollers after power test 8:57 mi (29:27)	A Easy Swim at the YMCA 1:50 mi (1:34:18)	F Easy Run with Della, pool pre-pond... 4:11 mi (23:08)	A Easy Swim at the YMCA 2:10 mi (1:40:44)	
	A Early morning swim at the Y 1:30 mi (1:30:25)	F Easy Morning Run with Della 6:21 mi (30:40)	F Easy Early Morning Run with Della 6:51 mi (34:00)	A Lunch Time Swim 2:10 mi (1:40:46)	H Home on rollers - Brick workout - B... 20:54 mi (1:15:00)	F Easy Run with Della 6:38 mi (35:30)	Distance: 117:28 mi Time: 9:57:28 hrs
	H Home on rollers 24:34 mi (1:24:10)		H Home on rollers 20:51 mi (1:15:00)	H Home on rollers 25:02 mi (1:23:50)	F Tempo Run of the Bike - Brick Workout... 3:29 mi (21:02)	A Lunch Swim at the Y 2:40 mi (1:44:52)	
	W Week 2						
	A Early Morning Swim at the Y 2:10 mi (1:40:10)	F Easy Dark Run with Della and Kettle... 4:34 mi (24:53)	H Home on rollers - Brick Workout - B... 18:54 mi (1:01:50)	A Early Morning Swim 2:10 mi (1:40:40)	P Pro Products Group Ride 40:28 mi (2:07:17)	F Early Morning Run with Della 9:28 mi (1:19:23)	Distance: 143:47 mi Time: 11:18:03 hrs
	H Home on rollers 27:55 mi (1:30:27)		F Off the roller Run with Della - Brick... 3:01 mi (22:34)	A Easy 90 on the rollers 27:49 mi (1:31:00)	F Sluggish Run pool pre-ponds 4:21 mi (26:05)	A Long Swim at the Y 2:20 mi (1:47:50)	
	W Week 3						
	A Early Morning Swim at the Y 1:30 mi (1:30:25)	F Heavily Heavily Cold Run with Kettle... 5:28 mi (30:22)	F Easy Morning Run with Della 5:42 mi (30:10)	A Early Morning Swim at the Y 1:30 mi (1:30:40)	H Home on rollers - Brick workout - B... 21:79 mi (1:00:22)	F Early Morning Run with Della 6:26 mi (30:04)	Distance: 167:50 mi Time: 8:47:26 hrs
	H Home on rollers 22:32 mi (1:15:07)		H Home on rollers 19:78 mi (1:00:00)	H Home on rollers 19:52 mi (1:00:10)	F Sluggish Run off the bike - Brick Work... 3:50 mi (25:18)	A Early Morning Swim at the Y 1:50 mi (1:30:10)	
	W Week 4						
	A Early Morning Swim at the YMCA 2:20 mi (1:42:26)	F Easy run with Kettle and Della 6:01 mi (33:40)	H Home on rollers - Brick Workout - B... 21:58 mi (1:00:10)	A Early Morning Swim at the Y 2:20 mi (1:41:00)	H Home on rollers 28:10 mi (1:30:04)	F Easy Run with Della 4:38 mi (24:18)	Distance: 143:58 mi Time: 11:29:23 hrs
	H Home on rollers 21:50 mi (1:10:00)		F Brick workout - Run Part 3:54 mi (20:02)	H Home on rollers 28:10 mi (1:30:04)	F Easy Run with Della 4:38 mi (24:18)	A Lunch Swim at the Y 2:20 mi (1:40:27)	

WEEK	MON	TUE	WED	THUR	FRI	SAT	SUN
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