
ELEMENT 3
Critical Control Points**Documentation &
Responsibility**

File Name:	Revision	Approved by:	Rev. Date	Page 1 of 1
EMS_03_D&R.doc	02		4/7/05	

Documentation	Responsibility	Extension
CCP Level of Management System Development – Template	DEC/EC	
CCP Level of Completeness of Documentation & Operational Controls - Template	DEC/EC	
CCP Environmental Impacts - Worksheet	DEC/EC	
CCP Web Pages	Systems Supervisor	3406
CCP BETS Intranet Pages	Systems Supervisor	3406