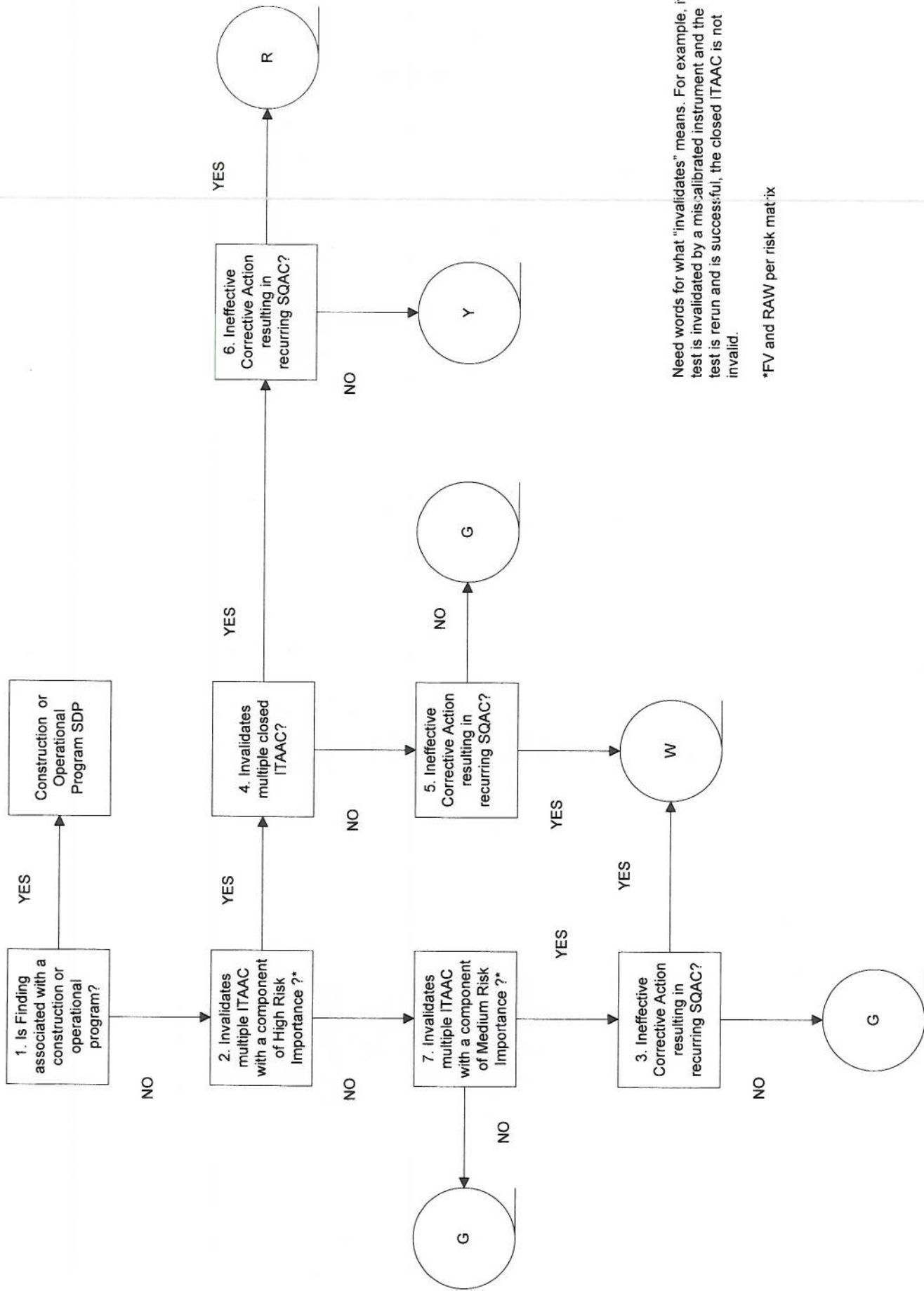


cROP Significance Determination Process 6-16-10

DRAFT



Need words for what "invalidates" means. For example, if a test is invalidated by a mis-calibrated instrument and the test is rerun and is successful, the closed ITAAC is not invalid.

*FV and RAW per risk matrix