

0900		101		3082 PERMANENTE MEDICAL GROUP INC				2018		3 Posted	
Process	Step	Approver	St Date	Comp Date	Age (Days)	Action	Comment				
COM	20	RSchroeder	05/18/2018	05/18/2018	0	Approved					
COM	40	KWilliams	05/18/2018	05/18/2018	0	Approved					
COM	50	TUsher	05/18/2018	05/22/2018	4	Approved					
COM	65	MGarcia	05/22/2018	05/24/2018	2	Approved	not bu work.				
COM	70	CPierce	05/24/2018	05/25/2018	1	Forwarded	Occupational Health svcs fwd 2 SLM				
COM	70	SMansell	05/24/2018	06/01/2018	8	Approved					
COM	70	TWood	05/24/2018	06/01/2018	8	Approved	Auto approved by: SMansell				
COM	75	RSchroeder	06/01/2018	06/01/2018	0	Approved					
COM	85	AMWells	06/01/2018	06/05/2018	4	Held	PENDING BOS APPROVAL 6/26/18				