NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 01

ITEM	OWNER	STATUS
01. Review control 120	Team 01	Complete
02. Review control 121	Team 01	Complete
03. Review control 122	Team 01	Complete
04. Review control 123	Team 01	Complete
05. Review control 124	Team 01	Complete
06. Review control 125	Team 01	Complete
07. Review control 126	Team 01	Complete
08. Review control 127	Team 01	Complete
09. Review control 128	Team 01	Complete
10. Review control 129	Team 01	Complete
11. Review control 130	Team 01	Complete
12. Review control 131	Team 01	Complete
13. Review control 132	Team 01	Complete
14. Review control 133	Team 01	Complete
15. Review control 134	Team 01	Complete
16. Review control 135	Team 01	Complete
17. Review control 136	Team 01	Complete
18. Review control 137	Team 01	Complete
19. Review control 138	Team 01	Complete
20. Review control 139	Team 01	Complete

NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 02

ITEM	OWNER	STATUS
01. Review control 140	Team 02	Complete
02. Review control 141	Team 02	Complete
03. Review control 142	Team 02	Complete
04. Review control 143	Team 02	Complete
05. Review control 144	Team 02	Complete
06. Review control 145	Team 02	Complete
07. Review control 146	Team 02	Complete
08. Review control 147	Team 02	Complete
09. Review control 148	Team 02	Complete
10. Review control 149	Team 02	Complete
11. Review control 150	Team 02	Complete
12. Review control 151	Team 02	Complete
13. Review control 152	Team 02	Complete
14. Review control 153	Team 02	Complete
15. Review control 154	Team 02	Complete
16. Review control 155	Team 02	Complete
17. Review control 156	Team 02	Complete
18. Review control 157	Team 02	Complete
19. Review control 158	Team 02	Complete
20. Review control 159	Team 02	Complete

NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 03

ITEM	OWNER	STATUS
01. Review control 160	Team 03	Complete
02. Review control 161	Team 03	Complete
03. Review control 162	Team 03	Complete
04. Review control 163	Team 03	Complete
05. Review control 164	Team 03	Complete
06. Review control 165	Team 03	Complete
07. Review control 166	Team 03	Complete
08. Review control 167	Team 03	Complete
09. Review control 168	Team 03	Complete
10. Review control 169	Team 03	Complete
11. Review control 170	Team 03	Complete
12. Review control 171	Team 03	Complete
13. Review control 172	Team 03	Complete
14. Review control 173	Team 03	Complete
15. Review control 174	Team 03	Complete
16. Review control 175	Team 03	Complete
17. Review control 176	Team 03	Complete
18. Review control 177	Team 03	Complete
19. Review control 178	Team 03	Complete
20. Review control 179	Team 03	Complete

NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 04

ITEM	OWNER	STATUS
01. Review control 180	Team 04	Complete
02. Review control 181	Team 04	Complete
03. Review control 182	Team 04	Complete
04. Review control 183	Team 04	Complete
05. Review control 184	Team 04	Complete
06. Review control 185	Team 04	Complete
07. Review control 186	Team 04	Complete
08. Review control 187	Team 04	Complete
09. Review control 188	Team 04	Complete
10. Review control 189	Team 04	Complete
11. Review control 190	Team 04	Complete
12. Review control 191	Team 04	Complete
13. Review control 192	Team 04	Complete
14. Review control 193	Team 04	Complete
15. Review control 194	Team 04	Complete
16. Review control 195	Team 04	Complete
17. Review control 196	Team 04	Complete
18. Review control 197	Team 04	Complete
19. Review control 198	Team 04	Complete
20. Review control 199	Team 04	Complete

NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 05

ITEM	OWNER	STATUS
01. Review control 200	Team 05	Complete
02. Review control 201	Team 05	Complete
03. Review control 202	Team 05	Complete
04. Review control 203	Team 05	Complete
05. Review control 204	Team 05	Complete
06. Review control 205	Team 05	Complete
07. Review control 206	Team 05	Complete
08. Review control 207	Team 05	Complete
09. Review control 208	Team 05	Complete
10. Review control 209	Team 05	Complete
11. Review control 210	Team 05	Complete
12. Review control 211	Team 05	Complete
13. Review control 212	Team 05	Complete
14. Review control 213	Team 05	Complete
15. Review control 214	Team 05	Complete
16. Review control 215	Team 05	Complete
17. Review control 216	Team 05	Complete
18. Review control 217	Team 05	Complete
19. Review control 218	Team 05	Complete
20. Review control 219	Team 05	Complete

NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 06

ITEM	OWNER	STATUS
01. Review control 220	Team 06	Complete
02. Review control 221	Team 06	Complete
03. Review control 222	Team 06	Complete
04. Review control 223	Team 06	Complete
05. Review control 224	Team 06	Complete
06. Review control 225	Team 06	Complete
07. Review control 226	Team 06	Complete
08. Review control 227	Team 06	Complete
09. Review control 228	Team 06	Complete
10. Review control 229	Team 06	Complete
11. Review control 230	Team 06	Complete
12. Review control 231	Team 06	Complete
13. Review control 232	Team 06	Complete
14. Review control 233	Team 06	Complete
15. Review control 234	Team 06	Complete
16. Review control 235	Team 06	Complete
17. Review control 236	Team 06	Complete
18. Review control 237	Team 06	Complete
19. Review control 238	Team 06	Complete
20. Review control 239	Team 06	Complete

NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 07

ITEM	OWNER	STATUS
01. Review control 240	Team 07	Complete
02. Review control 241	Team 07	Complete
03. Review control 242	Team 07	Complete
04. Review control 243	Team 07	Complete
05. Review control 244	Team 07	Complete
06. Review control 245	Team 07	Complete
07. Review control 246	Team 07	Complete
08. Review control 247	Team 07	Complete
09. Review control 248	Team 07	Complete
10. Review control 249	Team 07	Complete
11. Review control 250	Team 07	Complete
12. Review control 251	Team 07	Complete
13. Review control 252	Team 07	Complete
14. Review control 253	Team 07	Complete
15. Review control 254	Team 07	Complete
16. Review control 255	Team 07	Complete
17. Review control 256	Team 07	Complete
18. Review control 257	Team 07	Complete
19. Review control 258	Team 07	Complete
20. Review control 259	Team 07	Complete

NORTHSTAR / SYNTHETIC DEMO

Operations checklist

Weekly review / team 08

ITEM	OWNER	STATUS
01. Review control 260	Team 08	Complete
02. Review control 261	Team 08	Complete
03. Review control 262	Team 08	Complete
04. Review control 263	Team 08	Complete
05. Review control 264	Team 08	Complete
06. Review control 265	Team 08	Complete
07. Review control 266	Team 08	Complete
08. Review control 267	Team 08	Complete
09. Review control 268	Team 08	Complete
10. Review control 269	Team 08	Complete
11. Review control 270	Team 08	Complete
12. Review control 271	Team 08	Complete
13. Review control 272	Team 08	Complete
14. Review control 273	Team 08	Complete
15. Review control 274	Team 08	Complete
16. Review control 275	Team 08	Complete
17. Review control 276	Team 08	Complete
18. Review control 277	Team 08	Complete
19. Review control 278	Team 08	Complete
20. Review control 279	Team 08	Complete