

# Access Individuals and Non-Access Employee List

Pertains to Certification Specs. 1.1, 1.2, 1.3, 1.4, 1.6, and 1.12

Owners/Partners/Officers of the Company	Title	Involved in Daily Ops Y/N	Auditor Use Only				
			Conf Agr	Crim	Drug	Driver Req	File Chk

Name	Date of Hire	Access Y/N	Title/Position	Citizen Y/N	Auditor Use Only											
					All Employees		Access Employees Only									
					Conf Agr	I-9	Drug	SS Trace	Crim State	Crim Cnty	Crim Fed	Empl Ver	1.6	1.12	Driver Req	File Chk