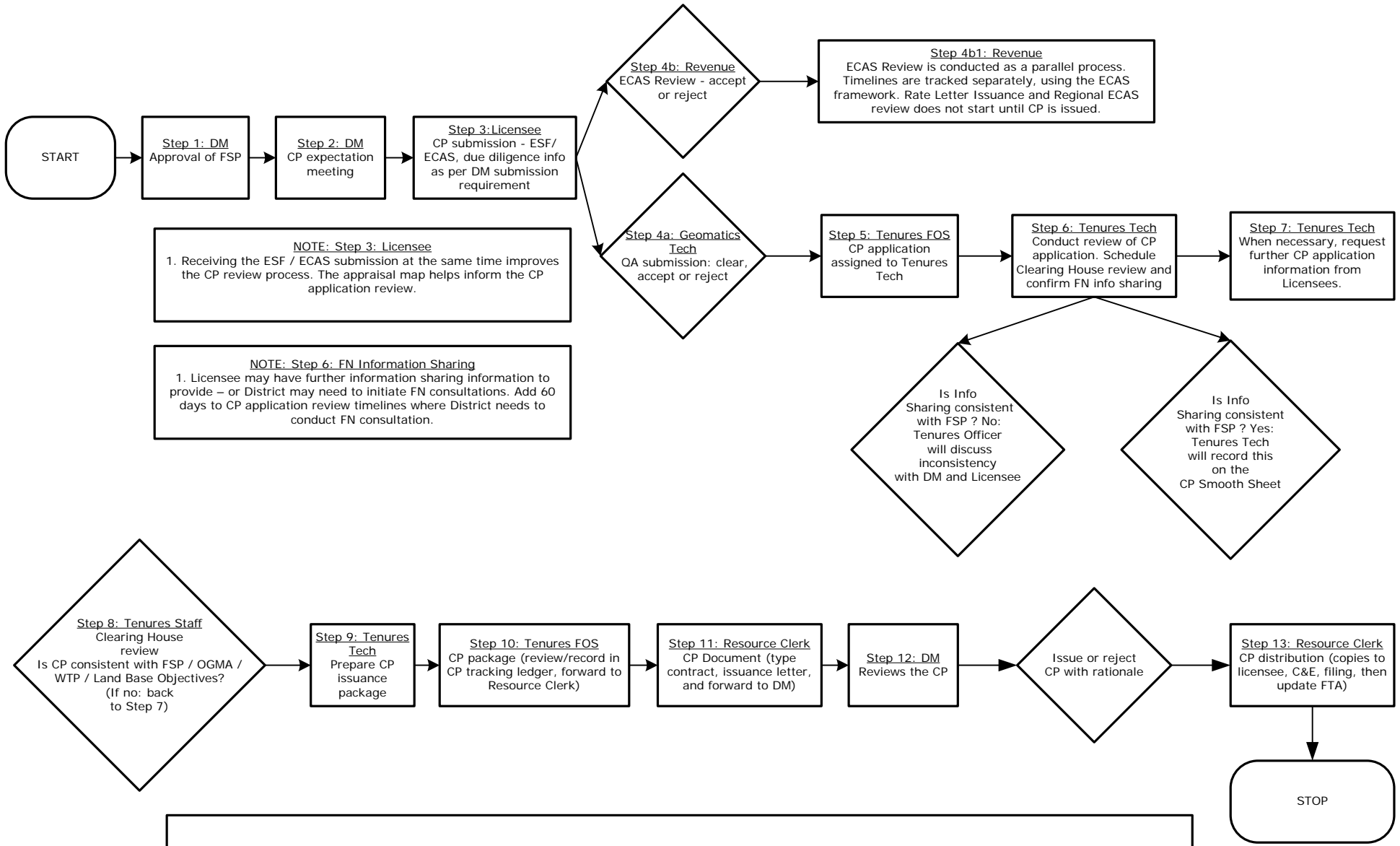


MOFR Kalum District – EXTERNAL CLIENTS

CP Route Card Process – April 2007



COMMENTS

1. Clearing House also generates local FRPA Implementation trends, which are discussed individually with Licensee's and collectively at TSA Steering Committee meetings.
2. Stop Clock events can happen within this process, when Licensee's submit incorrect, inconsistent or missing information.
3. A schedule of CP submissions improves process time. Unpredicted, large, batched CP submissions extends process time.
4. CP Issuance Timeframe in 06 / 07 ranged from 25 days to 44 days. District will continue to meet or beat the Provincial 45 day standard in 07 / 08.