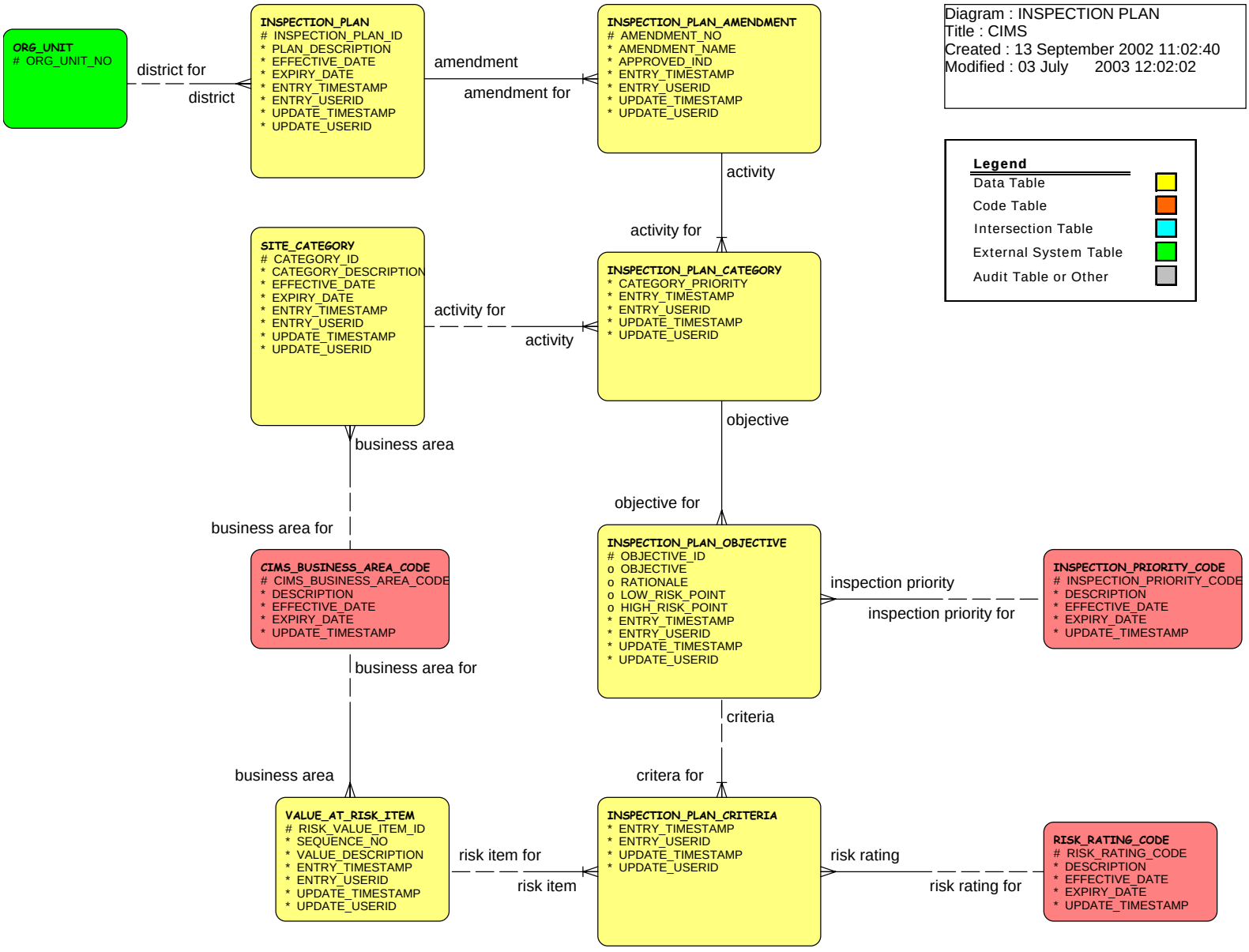
ORG_UNIT
ORG_UNIT_NO
district for
district
INSPECTION_PLAN
INSPECTION_PLAN_ID
* PLAN_DESCRIPTION
* EFFECTIVE_DATE
* EXPIRY_DATE
* ENTRY_TIMESTAMP
* ENTRY_USERID
* UPDATE_TIMESTAMP
* UPDATE_USERID
amendment
amendment for
INSPECTION_PLAN_AMENDMENT
AMENDMENT_NO
* AMENDMENT_NAME
* APPROVED_IND
* ENTRY_TIMESTAMP
* ENTRY_USERID
* UPDATE_TIMESTAMP
* UPDATE_USERID
Diagram : INSPECTION PLAN
Title : CIMS
Created : 13 September 2002 11:02:40
Modified : 03 July 2003 12:02:02
Legend
Data Table
Code Table
Intersection Table
External System Table
Audit Table or Other
activity
activity for
SITE_CATEGORY
CATEGORY_ID
* CATEGORY_DESCRIPTION
* EFFECTIVE_DATE
* EXPIRY_DATE
* ENTRY_TIMESTAMP
* ENTRY_USERID
* UPDATE_TIMESTAMP
* UPDATE_USERID
activity for
activity
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* CATEGORY_PRIORITY
* ENTRY_TIMESTAMP
* ENTRY_USERID
* UPDATE_TIMESTAMP
* UPDATE_USERID
objective
business area
objective for
business area for
CIMS_BUSINESS_AREA_CODE
CIMS_BUSINESS_AREA_CODE
* DESCRIPTION
* EFFECTIVE_DATE
* EXPIRY_DATE
* UPDATE_TIMESTAMP
INSPECTION_PLAN_OBJECTIVE
OBJECTIVE_ID
o OBJECTIVE
o RATIONALE
o LOW_RISK_POINT
o HIGH_RISK_POINT
* ENTRY_TIMESTAMP
* ENTRY_USERID
* UPDATE_TIMESTAMP
* UPDATE_USERID
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inspection priority for
INSPECTION_PRIORITY_CODE
INSPECTION_PRIORITY_CODE
* DESCRIPTION
* EFFECTIVE_DATE
* EXPIRY_DATE
* UPDATE_TIMESTAMP
business area for
criteria
business area
critera for
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RISK_VALUE_ITEM_ID
* SEQUENCE_NO
* VALUE_DESCRIPTION
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* UPDATE_TIMESTAMP
* UPDATE_USERID
risk item for
risk item
INSPECTION_PLAN_CRITERIA
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* ENTRY_USERID
* UPDATE_TIMESTAMP
* UPDATE_USERID
risk rating
risk rating for
RISK_RATING_CODE
RISK_RATING_CODE
* DESCRIPTION
* EFFECTIVE_DATE
* EXPIRY_DATE
* UPDATE_TIMESTAMP