

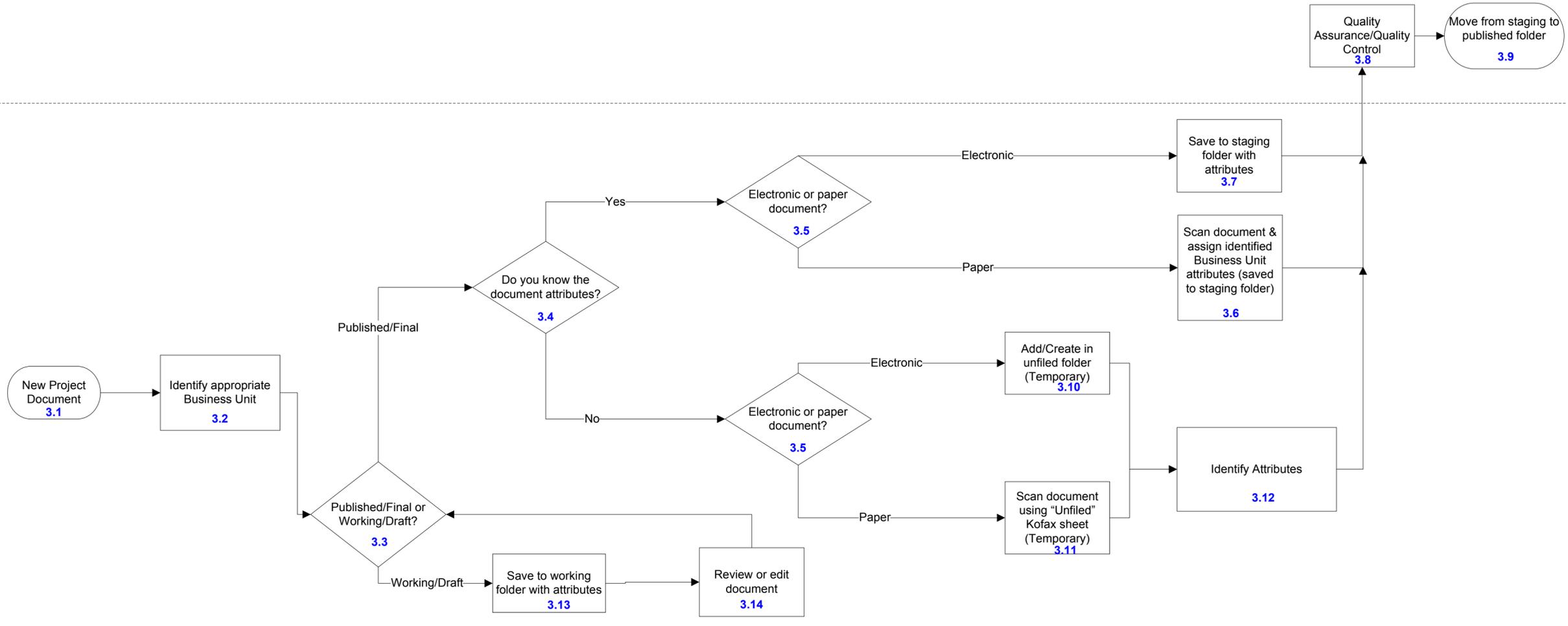


Document Controller

This process applies to ECM of capital transportation project documents. This process is for individual project documents during all phases.

Process map serves as an overview of the process. Refer to the applicable detailed processes for more information.

Document Originator/Contributor



The identified roles are provided as a guide to assigning the tasks included in the PMRS processes. Each region has the flexibility to delegate the role of Document Controller (and other functions) to the appropriate functional level to meet project and project office needs and to accommodate current and planned organizational structures.

