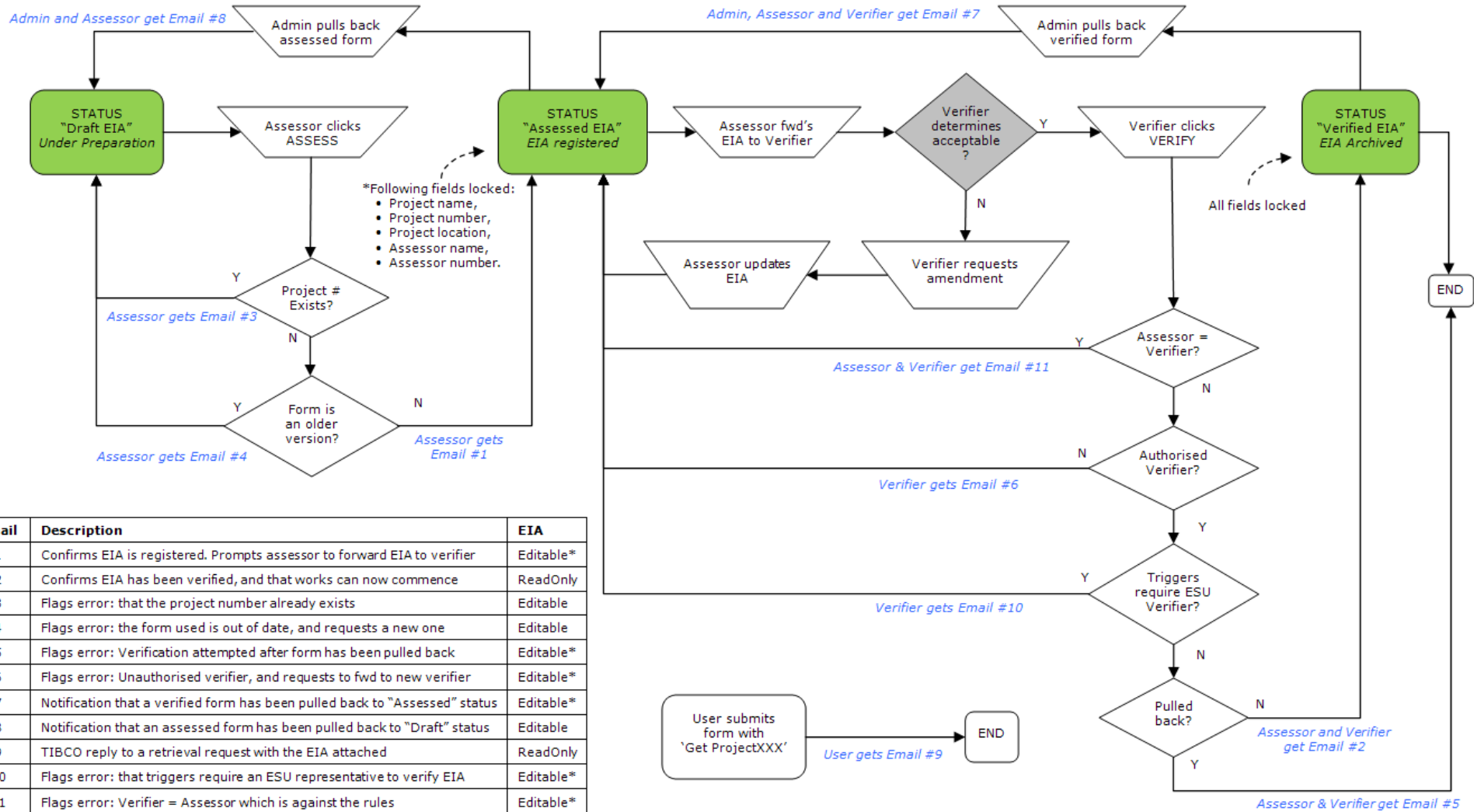


Summary Environmental Report (SER) process

Assessment and verification flowchart



Email	Description	EIA
1	Confirms EIA is registered. Prompts assessor to forward EIA to verifier	Editable*
2	Confirms EIA has been verified, and that works can now commence	ReadOnly
3	Flags error: that the project number already exists	Editable
4	Flags error: the form used is out of date, and requests a new one	Editable
5	Flags error: Verification attempted after form has been pulled back	Editable*
6	Flags error: Unauthorised verifier, and requests to fwd to new verifier	Editable*
7	Notification that a verified form has been pulled back to "Assessed" status	Editable*
8	Notification that an assessed form has been pulled back to "Draft" status	Editable
9	TIBCO reply to a retrieval request with the EIA attached	ReadOnly
10	Flags error: that triggers require an ESU representative to verify EIA	Editable*
11	Flags error: Verifier = Assessor which is against the rules	Editable*