

DUE DILIGENCE  
BILL ADAMS - FOIA REQUEST FOR EXPERTS CONF. DOCUMENTS

|          |   |                            |
|----------|---|----------------------------|
| David    |   | double-check file          |
| Jeremy   |   | double-check file          |
| Tom      |   | check file                 |
| Tracy    |   | check file                 |
| Ann      | √ | handwritten notes          |
| Mary     | √ | handwritten notes          |
| Phil     | √ |                            |
| Joan     | √ | handwritten notes          |
| Kevin    | √ | handwritten notes          |
| Laura    | √ | handwritten notes          |
| Michelle | √ |                            |
| Manuel   | √ |                            |
| Eric     | √ |                            |
| Chris    | √ | handwritten notes          |
| Bob      | √ | handwritten notes          |
| Tammi    | √ | (had not yet started work) |
| Dennis   | √ |                            |
| Joe      | √ | handwritten notes          |
| Jerrie   | √ | (had not yet started work) |
| Eileen   | √ | (have her file)            |
| Val      | √ | (admin file - have it)     |
| Noelle   | √ | had not yet started work   |