

1. Complete first two lines of form and print a copy.
 2. Click SUBMIT button at right and follow steps for submitting for e-mail approval.

3. Obtain actual signatures on printed copy where required.
 4. Take completed form to the STR (Item 8).



SUBCONTRACTOR PERSONNEL EXIT CHECKLIST

Subcontractor personnel must complete this Checklist, following the steps and directions as indicated. *In special cases, where the subcontract personnel are not available, the STR is responsible for ensuring that this checklist is completed.*

NAME Last	First	Middle	BADGE NO.	EFFECTIVE DATE	<input type="checkbox"/> Terminate Site Access <input type="checkbox"/> Retain Site Access (Explain in section below)
SUBCONTRACT NUMBER				SUBCONTRACTOR TECHNICAL REPRESENTATIVE	
SUBCONTRACTOR COMPANY NAME (COMPANY HOLDING CONTRACT WITH CNS)					
SUBCONTRACT ADMINISTRATOR					
BADGE RETENTION EXPLANATION (MUST BE APPROVED BY SECURITY)					

Email or signature approval is required for items 1 through 7 and may be completed in any order.

Item No.	Department	Area To Be Processed	Approvers For each item listed, print and attach email approval from one of the Approvers below.	Contact Phone No(s)	Email Approval Attached	Approval Signature Required <i>only</i> if email approval is not obtained
1	Supply Chain Management	STR Program	WY7 T. Daughtrey	241-1982	<input type="checkbox"/>	
2a	Radiological Control	Internal Dosimetry –Bioassay <i>Please contact Dosimetry as soon as possible prior to termination for final bioassay exit requirements.</i>	L8Q L. Snapp 4DP D. Pacheco	576-4567 241-0593	<input type="checkbox"/>	
		External Dosimetry - TLD Distribution <i>Contact External Dosimetry to arrange to return all blue TLDs or green PNADs.</i>	AUT A. Campbell E3A A. Evans LS7 L. Oxley KGS K. Smith SUO M. Souleyrette	574-1702 241-9480 576-5039 574-3536 241-4467	<input type="checkbox"/>	
3	Records/Document Management	Records Storage/Technical Notebooks Accountable Records/Library Materials Versatile/ERMS YCATS Forms Management Controlled Matter	Records Center Contact WMS P. Moore. PJS J. Spencer Versatile CATS Forms ZQ2 K. Rosenberger	241-4561 241-4565 574-4133 574-9242 574-0098 574-1154 574-3531	<input type="checkbox"/>	
4	Corporate Information Office	Pagers, Cellular Telephones, Radio's & SecurIDs	WJ7 J. Cooper ZBB J. Bradshaw	241-9501	<input type="checkbox"/>	
5	Repository Office	Repositories & Combination Requests	8N6 J. Barton E4B E. Bourne A1T A. Tapp	576-0134 574-3099 576-4518	<input type="checkbox"/>	
6	Property Management and Precious Metals	Property transfer must be completed in PATS before approved.	1PD P. Davis P2R P. Rodriguez NA8 N. Ammons	574-3973 576-1452 241-9194	<input type="checkbox"/>	
7	HRP	Human Reliability Program	DLP D. Patterson HSL S. Hughes	241-5788 574-3288	<input type="checkbox"/>	

8	<p>SUBCONTRACTOR PERSONNEL Y-12 ORGANIZATION THE ABOVE-NAMED SUBCONTRACTOR PERSONNEL HAS BEEN CLEARED OF ALL PROPERTY, AS APPROPRIATE. THE SIGNATURE BELOW INDICATES THAT THE STR HAS:</p> <p><input type="checkbox"/> APPROVED FINAL TIMECARD <input type="checkbox"/> INSTRUCTED HRC TO INITIATE TERMINATION IN SAP <input type="checkbox"/> RECOVERED ALL PASSWORDS AS NEEDED (I.E. boot-up, spreadsheets, voicemail) <input type="checkbox"/> REVOKED COMPUTER ACCESS IN ALL SYSTEMS <input type="checkbox"/> TAKEN POSSESSION OF ORGANIZATION ASSIGNED, NON-PRISM PROPERTY (I.E. keys, records, spreadsheets, files, proximity cards, etc.)</p> <p>SIGNATURE APPROVAL (STR) _____ DATE _____</p>
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9	<p>SECURITY – NEW HOPE CENTER – TELEPHONE 576-6926</p> <p>All subcontractor personnel must return security badge to Security. All subcontractor personnel holding a clearance (L or Q) are required to complete a formal exit security debriefing.</p> <p>SECURITY – PLEASE FORWARD COMPLETED ORIGINAL TO SUBCONTRACT ADMINISTRATOR SHOWN ABOVE</p>	<p>"Q" or "L" SECURITY BADGE OBTAINED <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>UNCLEARED SECURITY BADGE OBTAINED <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>SIGNATURE APPROVAL (Security Representative) _____ DATE _____</p>
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