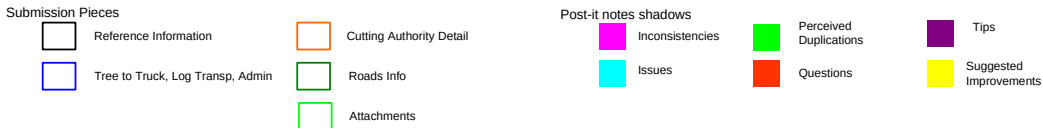


Woodlot EFM Project – “FINAL” ECAS Appraisal Submission (Coast) Business Process Mapping

Dated June 22, 2008

LEGEND

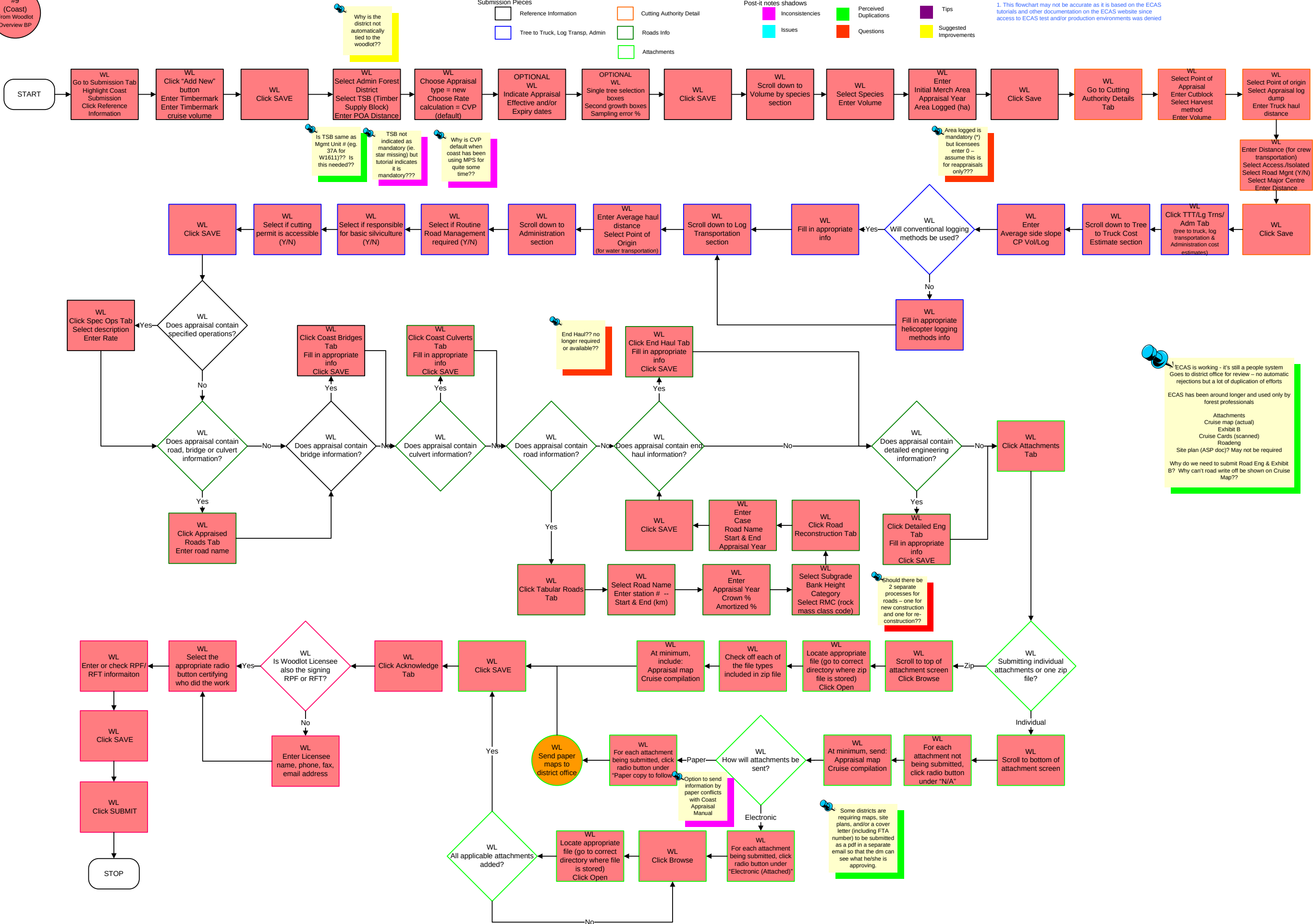


Assumptions:

Comments:
1. This flowchart may not be accurate as it is based on the ECAS tutorials and other documentation on the ECAS website since access to ECAS test and/or production environments was denied

UPDATES
(bold indicates who did Visio update)

#9
(Coast)
From Woodlot
Overview BP



April 2008
Original Re-Design Team Members
TBD

April 19, 2008
Original Visio completed by:
Stephanie Mooney

Original Design completed by:
May 12, 2008
Stephanie Mooney

Apr 23, 2008
Coleen MacLean Marlow
Dave Haley
Stephanie Mooney
Susan Prosser
Tom Bradley
Gord Wall
Brian McNaughton

April 18, 2008
Coleen MacLean Marlow
Stephanie Mooney
Susan Prosser
Dave Haley (half)

ECAS is working - it's still a people system
Goes to district office for review - no automatic
rejections but a lot of duplication of efforts

ECAS has been around longer and used only by
forest professionals

Attachments
Cruise map (actual)
Exhibit B
Cruise Cards (scanned)
Roadeng
Site plan (ASP doc)? May not be required

Why do we need to submit Road Eng & Exhibit
B? Why can't road write off be shown on Cruise
Map??