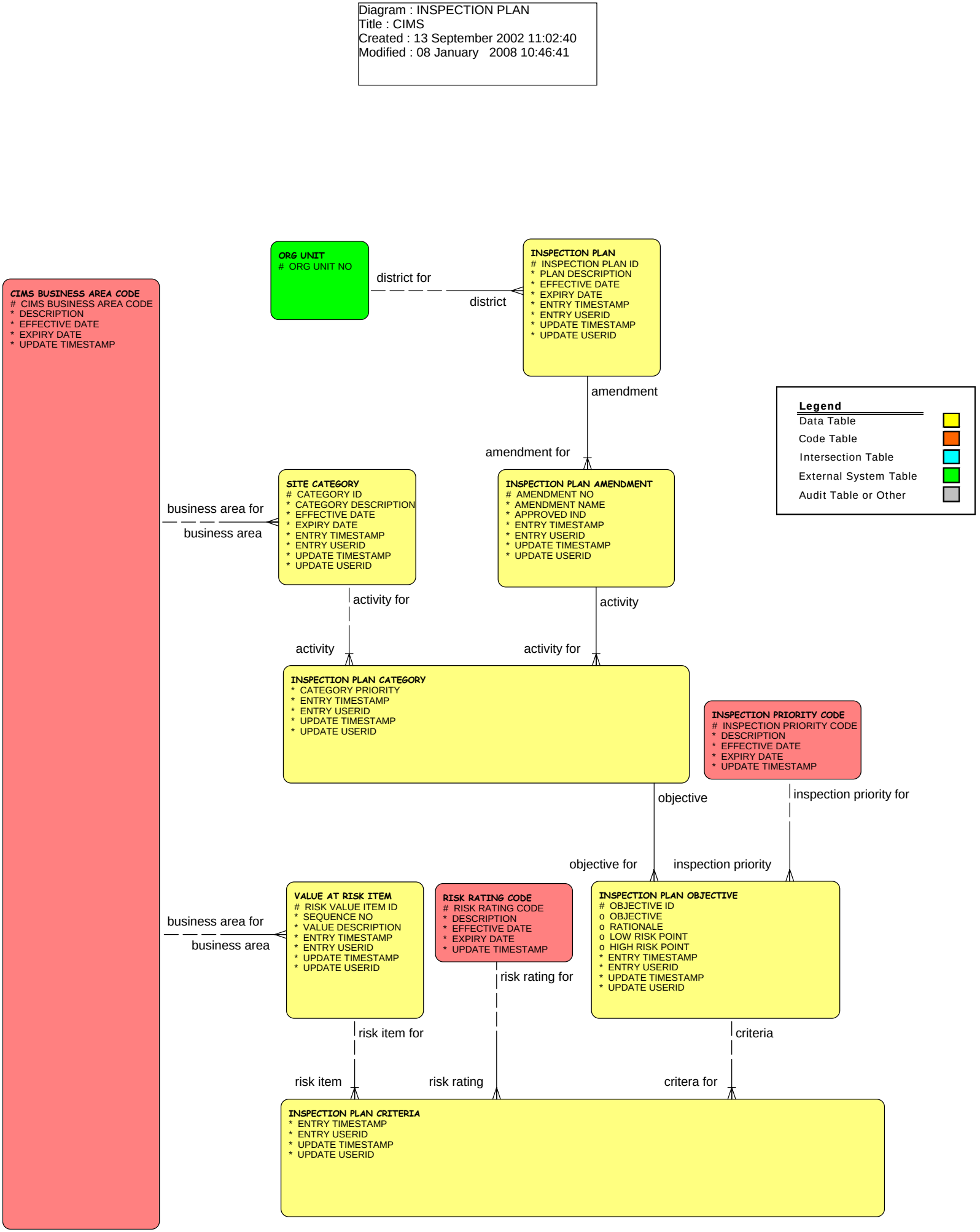
Diagram : INSPECTION PLAN
Title : CIMS
Created : 13 September 2002 11:02:40
Modified : 08 January 2008 10:46:41
ORG UNIT
ORG UNIT NO
district for
district
INSPECTION PLAN
INSPECTION PLAN ID
* PLAN DESCRIPTION
* EFFECTIVE DATE
* EXPIRY DATE
* ENTRY TIMESTAMP
* ENTRY USERID
* UPDATE TIMESTAMP
* UPDATE USERID
amendment
amendment for
Legend
Data Table
Code Table
Intersection Table
External System Table
Audit Table or Other
CIMS BUSINESS AREA CODE
CIMS BUSINESS AREA CODE
* DESCRIPTION
* EFFECTIVE DATE
* EXPIRY DATE
* UPDATE TIMESTAMP
business area for
business area
SITE CATEGORY
CATEGORY ID
* CATEGORY DESCRIPTION
* EFFECTIVE DATE
* EXPIRY DATE
* ENTRY TIMESTAMP
* ENTRY USERID
* UPDATE TIMESTAMP
* UPDATE USERID
INSPECTION PLAN AMENDMENT
AMENDMENT NO
* AMENDMENT NAME
* APPROVED IND
* ENTRY TIMESTAMP
* ENTRY USERID
* UPDATE TIMESTAMP
* UPDATE USERID
activity for
activity
activity
activity for
INSPECTION PLAN CATEGORY
* CATEGORY PRIORITY
* ENTRY TIMESTAMP
* ENTRY USERID
* UPDATE TIMESTAMP
* UPDATE USERID
INSPECTION PRIORITY CODE
INSPECTION PRIORITY CODE
* DESCRIPTION
* EFFECTIVE DATE
* EXPIRY DATE
* UPDATE TIMESTAMP
objective
inspection priority for
objective for
inspection priority
business area for
business area
VALUE AT RISK ITEM
RISK VALUE ITEM ID
* SEQUENCE NO
* VALUE DESCRIPTION
* ENTRY TIMESTAMP
* ENTRY USERID
* UPDATE TIMESTAMP
* UPDATE USERID
RISK RATING CODE
RISK RATING CODE
* DESCRIPTION
* EFFECTIVE DATE
* EXPIRY DATE
* UPDATE TIMESTAMP
risk rating for
INSPECTION PLAN OBJECTIVE
OBJECTIVE ID
o OBJECTIVE
o RATIONALE
o LOW RISK POINT
o HIGH RISK POINT
* ENTRY TIMESTAMP
* ENTRY USERID
* UPDATE TIMESTAMP
* UPDATE USERID
risk item for
criteria
risk item
risk rating
critera for
INSPECTION PLAN CRITERIA
* ENTRY TIMESTAMP
* ENTRY USERID
* UPDATE TIMESTAMP
* UPDATE USERID