

SRAM VERSION 2 CHANGE SHEET

Date	Section	Reference	Change
May 2007	SRAM Home page		Link to SRAM V2 Change Sheet added. Section titles added. Status clause added. V2 (Version 2) added to title.
May 2007	Section 4 Procedures	Introduction	Add new para 4.
May 2007		Procedure 2.1	Step 7 bullets added on contacts re: national security exclusions from public register. Amended Step 10 & 11. Note 3 amended link on protective markings. Note 10 added (see Step 11) Note 11 added (see Step 12).
May 2007		Procedure 2.2	Step 2 - Bullet added on exclusions for national security. Step 14 amended text. Step 17 amended text. Step 19 – 3 bullets added.
May 2007		Procedure 3.1	Step 2 & 3 bullet added re: consent quantities.
May 2007		Procedure 4.2	Step 2 amended for exemption of need for offsite emergency plan. Note 2 added.
May 2007		Procedure 5.1	Step 10 amended (3 rd bullet)
May 2007		Procedure 6.1	Steps 3 & 7 amended for exemption of need for offsite emergency plan.
May 2007		Procedure 6.2	Editorial – remove redundant Step 3 and renumber Step 4 as Step 3.
May 2007		Procedure 7.1	Step 11 deleted
May 2007	Appendices to Procedures (Section 4)	Appendix 4.2	Contact amendments
May 2007		Appendix 4.3	Assessment Plan section 7 – line manager removed from meeting attendance list
May 2007		Appendix 4.4	Para 5 text change. Amended Improvement Notice sample (based on current version WORD template)
May 2007		Appendix 4.6	Para 2 text amendments. Framework letter 2 & 2A sub para (b) amended. Framework letter 6 para 24 amended (LA definition). Framework letter 6A added. Framework letter 7 final para (i) added. Framework letter 7A added. General paragraph numbering amended to suit above changes.
May 2007		Appendix 4.8	Templates list amended (items 10 & 11 added).
May 2007	Section 5	Procedure 1.2	Step 1 text amended – 'Agency'.

Date	Section	Reference	Change
May 2007		Procedure 3.1	Note 2 amended Appendix reference.
May 2007		Procedure 5.1	Note 3b) & 3c) – Appendix reference added.
May 2007		Procedure 6.1	Missing text added - Step 1.
May 2007	Section 8	Para 16	Amended text
May 2007	Section 10	Para 5, 6, 14, 17, 25	Amended text
May 2007	Section 12	Para 24	1 st bullet amended
May 2007		Para 33	Amended text
May 2007	Section 14		Add new paras 5 and 11-16 on exemptions from producing an off-site emergency plan