

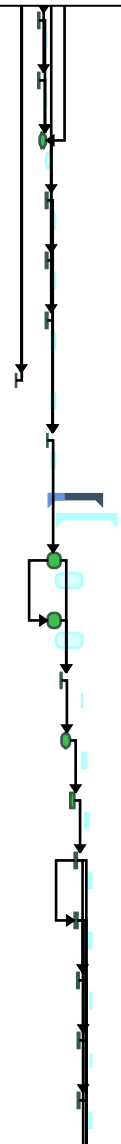
#	Name	Duration	2007	2008	2009	2010	2011	2012			
1	<b>Project 2007-02 Operating Personnel Communications Protocols</b>	1423 days									
2	Prior Work	1030 days									
3	Start Date for this Plan	0 days									
4	<b>D - RESPOND TO COMMENTS</b>	224 days									
5	Respond to Comments Received and Write Draft Standard	177 days									
6	Send Posting Package to SPM for Quality Review	10 days									
7	Perform Initial Quality Review of Posting Package	10 days									
8	Edit Posting Package based on Initial QR and Resubmit	13 days									
9	Perform Second Quality Review of Posting Package	10 days									
10	Edit Posting Package based on Initial Quality Review and Resubmit	2 days									
11	Final Pre-Posting Review of Posting Package	2 days									
12	<b>E - INITIAL BALLOT</b>	36 days									
13	Write Draft Standard Posting and Ballot Pool Announcement	2 days									
14	Post Draft Standard and Update Web Page	2 days									
15	Post Draft Standard Posting and Ballot Pool Announcement	2 days									
16	Distribute Draft Standard Posting and Ballot Pool Announcement	2 days									
17	COM-003 Comment Period REF_POST_FBI	45 edays									
18	Refresh Ballot Pool over 30 days	30 edays									
19	Write Initial Ballot Announcement	2 days									

Project: Project 2007-02 Operating Personnel Communication Protocols  
Planned Start: 7/5/07      Projected Start: 7/5/07  
Planned Completion: 12/17/12      Projected Completion: 1/8/13  
Printed On: 8/30/12



Planned		Projected	
Overdue		In Progress	
Summary		Complete	
Milestone		Predecessor	

#	Name	Duration	2007	2008	2009	2010	2011	2012
20	Post Initial Ballot Announcement	2 days						
21	Distribute Initial Ballot Announcement	2 days						
22	Conduct Initial Ballot over 10 days	10 edays						
23	Assemble Comments on Draft Standard and Send to Project Manager	3 days						
24	Assemble Ballot Comments on Draft Standard and Send to Project Manager	3 days						
25	Assemble Ballot Results and Update Web Page	3 days						
26	Responding to Comments Complete	0 days						
27	Initial Ballot Complete	0 days						
28	<b>F - SUCCESSIVE BALLOT</b>	63 days						
29	Respond to Comments Received	15 days						
30	Write Draft Standard	15 days						
31	Send Posting Package to SPM for Quality Review	1 days						
32	Perform Quality Review of Posting Package	10 days						
33	Edit Posting Package based on QR and Send to SPM	5 days						
34	Final Pre-Posting Review of Posting Package	2 days						
35	Write Draft Standard Posting Announcement	3 days						
36	Post Draft Standard and Update Web Page	3 days						
37	Post Draft Standard Posting Announcement	3 days						
38	Distribute Draft Standard Posting Announcement	3 days						

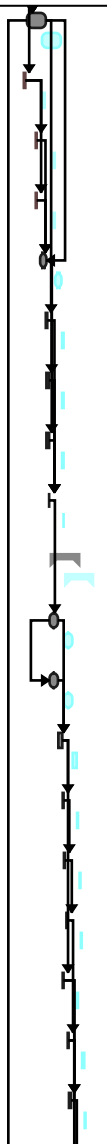


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#	Name	Duration	2007	2008	2009	2010	2011	2012
39	COM-003 Comment Period REF_POST_FBS	30 edays						
40	Write Successive Ballot Announcement	3 days						
41	Post Successive Ballot Announcement	2 days						
42	Distribute Successive Ballot Announcement	2 days						
43	Conduct Successive Ballot over 10 days	10 edays						
44	Assemble Comments on Draft Standard and Send to Project Manager	3 days						
45	Assemble Ballot Comments on Draft Standard and Send to Project Manager	3 days						
46	Assemble Ballot Results and Update Web Page	3 days						
47	Successive Ballot Complete	0 days						
48	<b>G - RECIRC BALLOT</b>	36 days						
49	Respond to Comments Received	10 days						
50	Write Draft of Standard	10 days						
51	Send Posting Package to SPM for Quality Review	5 days						
52	Perform Quality Review of Posting Package	2 days						
53	Edit Posting Package based on QR and Send to SPM	2 days						
54	Final Pre-Posting Review of Posting Package	2 days						
55	Write Recirculation Ballot Announcement	2 days						
56	Post Draft Standard and Update Web Page	2 days						
57	Post Recirculation Ballot Announcement	2 days						



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58	Distribute Recirculation Ballot Announcement	2 days						
59	COM-003 Recirculation Ballot REF_BALLOT_R	10 edays						
60	Assemble Ballot Results and Update Web Page	3 days						
61	Recirc Complete	0 days						
62	<b>H - BOT APPROVAL</b>	63 days						
63	Develop Board Materials	10 days						
64	Send Board Materials to Standards Leadership	3 days						
65	Perform Standards Leadership Review	5 days						
66	Edit Board Materials based on Leadership Review	4 days						
67	Perform Legal Review	5 days						
68	Mgmt Edit Board Materials based on Legal Review and send to Exec	3 days						
69	Perform Exec Mgmt Review	3 days						
70	Edit Board Materials based on Exec Mgmt Review	3 days						
71	Submit Board Materials to Board	20 days						
72	Present Board Materials to Board	1 days						
73	Board Vote on Materials	1 days						
74	BOT Approval Complete	0 days						
75	<b>I - FILING</b>	37 days						
76	Develop Draft Filing	10 days						

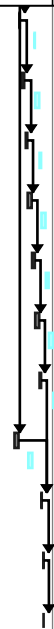
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77	Send Draft Filing to Standard Regulatory Initiatives	1 days						
78	Perform Standards Regulatory Initiatives Review	5 days						
79	Edit Draft Filing based on SRI Review and send to Legal	3 days						
80	Perform Legal Review	5 days						
81	Edit Draft Filing based on Legal Review and send to Exec Mgmt	3 days						
82	Perform Exec Mgmt Review	5 days						
83	Edit Draft Filing based on Exec Mgmt Review	3 days						
84	Assemble development record	5 days						
85	Assemble Final Filing Package	1 days						
86	Submit Final Filing Package	1 days						
87	Filing Complete	0 days						



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