PROPOSED 4TH CYCLE SRS PROCESS

1 COHORT NOTIFICATION

Cohorts notified 180 & 90 days prior to QPM

180 days before QPM 90 days before QPM PREPARE CHECK-IN MATERIALS

Review MS, complete R/Y/G activity on LAP, & answer "Looking Back" questions.

3 months before QPM

3 MEET STAC & STAR

Logic analysis w. STAC Science Needs w. STAR Complete Outcome Review Summary

Abt. 8 weeks before QPM

Op SRS CHECK-IN MEETING

Optional opportunity to meet with SRS Team to discuss process

7 weeks before QPM

C/S DRY RUN W

Practice presentation.
Opportunity for crosscohort collaboration

3 weeks before QPM

DUE: QPM MATERIALS

Provide Outcome Summary Review to MB. PowerPoint presentation optional.

2 weeks before QPM

QUARTERLY PROGRESS MEETING

Lightning Talk abt outcome attainability & problem solving. Emphasize off-track outcomes in 2024. On track outcomes may pass

7 QPM FOLLOW-UP

Follow-up actions and decisions are distributed for outcome lead review

3 days after QPM

Op MB FOLLOW-UP

As needed, follow-up with the MB for a discussion on actions & decisions

2-4 weeks after QPM

MEET SET

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Optional opportunity for Outcome Lead to meet with the Strategic Engagement Team.

after QPM

REVISE & POST
MS & WORKPLAN

Revise and post Management Strategy & Workplan. No formal submission to public or MB

12 weeks after QPM



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