

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD
1	NCSX OEMC REVIEW PLAN																													
2		11/30	12/7	12/14	12/21	Xmas	1/2	1/9	1/16	1/23	1/30	2/6	2/13	2/20	2/27	3/5	3/12	3/19	3/26	4/2	4/9	4/16	4/23	4/30	5/7	5/14	5/21	5/28	6/4	6/11
3	weeks	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
4	DECISION	▼	funding guidance, & charge/scope of review																											
5		■	Determine approach, issue guidance to job managers																											
6	Job managers revise waf's		■																											
7			▼ engineering department review																											
8			■ Revise and sign WAF's																											
9	Resource loaded schedule updated		■																											
10			■ Gruber contingency analysis																											
11			■ Update preliminary cost and schedule documentation																											
12			▼ Initial estimate of TEC and schedule to Director's Office																											
13			■ PU/PSO review (table top review)																											
14			■ revise and prepare final documentation																											
15	job manager interviews/coaching		■																											
16			■ Publish documents for OEMC *																											
17			▼ Draft review plan submitted to project																											
18			■ OEMC review team develops final review plan and specific questions																											
19			■ project response to review questions																											
20			■ On-site review																											
21			■ OEMC transmits draft report for factual accuracy																											
22			■ Project submits factual accuracy comments and corrective action plan																											
23			■ OEMC transmits final reports to SC																											
24			■ Pre-ESAAB meeting																											
25			■ ESAAB meeting																											
27	* Documents to be published																													
28		1	Technical basis for remaining work								7	WBS table and dictionary																		
29		2	Design status summary table								8	signed WAF's																		
30		3	Project execution plan (PEP)								9	Risk Registry																		
31		4	Milestone Table								10	Contingency analysis detail																		
32		5	Resource loaded schedule								11	Responses to Lehman and CF reviews																		
33		6	Funding profile chart								12	Baseline change summary document																		