

ISS Implementation Phase Key Milestones (July 2017 – June 4 2018)

9/15 – Launch ISS Manager Recruitment

9/15 - In Scope / Out of Scope List complete

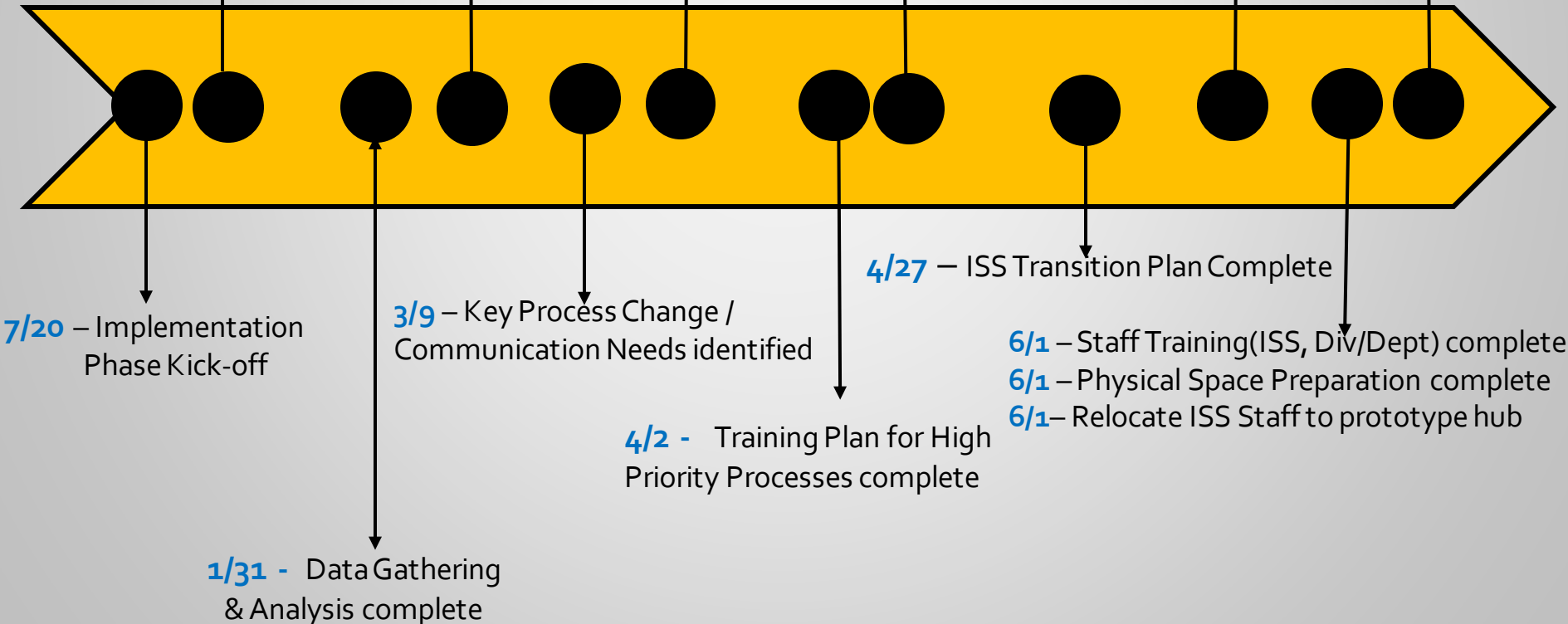
2/15 - Initial ICT Recommendation Complete

3/16 – Documentation for Redesigned processes complete

4/4 –Staffing Plan Complete/Submit for Executive Sponsors Approval

5/18 –Team Building Activities for ISS Prototype staff complete

6/4 –1st hub (Prototype) Launch



*** Key Milestones reflect dates when deliverables are due from project teams. Does NOT include timeframe for decision making