3.0 TRC Process

3.1 Request TRC Review
   - 3.1.1 Create TRC Review Request
   - 3.1.2 Evaluate Request
   - 3.1.3 Create TRC Review Worksheet

3.2 Review TRC Documentation
   - 3.2.1 Create TRC Review Worksheet
   - 3.2.2 TRC Board Member Review
   - 3.2.3 TRC Board Review Meeting & Vote
   - 3.2.4 IPT Review Worksheet Summarization

3.3 TRC Board Review & Follow-Up
   - 3.3.1 Release Funds for Next PPM Life Cycle Phase
   - 3.3.2 Compliance Review
   - 3.3.3 Develop Corrective Action Plan
   - 3.3.4 Review Disposition

3.4 Decisions, Recommendations & Follow-Up
   - 3.4.1 Approve with Conditions
   - 3.4.2 Disapprove

3.5 Review Disposition
   - 3.5.1 Release Funds for Next PPM Life Cycle Phase
   - 3.5.2 Compliance Review
   - 3.5.3 Develop Corrective Action Plan
   - 3.5.4 Corrective Action Implementation
   - 3.5.5 Implement Corrective Action Plan

3.6 Appeal Process
   - 3.6.1 Event Capture
   - 3.6.2 Activity Follow-Up
   - 3.6.3 Monitoring

3.7 TRC Business Intelligence
   - 3.7.1 Accountability Review
   - 3.7.2 Monthly Score Card
   - 3.7.3 Weekly TRC Report

End