# 2021 NBAC Annual Report POA&M

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| # | Assignment/Task | Start Date | Due Date | Completion Date | NOTES | sort |
| 1 | Draft Scope Document & POAM | 10/1/21 | 10/4/21 | 10/4/21 |  |  |
| 1.1 | Co-Chair Review | 10/12/21 | 10/20/21 |  |  |  |
| 2 | Draft Writing Assignments/Review | 10/12/21 | 10/20/21 |  |  |  |
| 2.1 | NMO Review |  | 10/22/21 |  |  |  |
| 2.2 | Co-Chair Review |  | 10/22/21 |  |  |  |
| 2.3 | Approved Scope, POA&M & Writing Assignments |  | 10/26/21 |  |  |  |
| 2.4 | Publish Writing Assignments |  | 10/26/21 |  |  |  |
| 3 | 1st Draft |  | 11/30/21 |  | Receipt of input+5 working days. |  |
| 3.1 | Co-Chair Review |  |  |  |  |  |
| 3.2 | NMO Review |  |  |  |  |  |
| 3.3 | Issue Revision Assignments |  |  |  |  |  |
| 4 | 2nd Draft |  | 12/30/21 |  |  |  |
| 4.1 | Co-Chair Review |  |  |  |  |  |
| 4.2 | NMO Review |  |  |  |  |  |
| 4.3 | Issue Revision assignments |  |  |  |  |  |
| 5 | Final Draft |  | 1/30/21 |  |  |  |
| 5.1 | Co-Chair Review |  |  |  |  |  |
| 5.2 | NMO Review |  |  |  |  |  |
| 5.3 | Issue Revision Assignments |  |  |  |  |  |
| 6 | Publish Document |  | 2/30/21 |  |  |  |
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