NENG SRR Review

Action Item (AI)

| Originator: La Vida Cooper | AI # 7 Phone: 301-614-5624 | |
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| Ref. Slide: | Date: 07/08/2015 | |

Short Summary:

Schedule is possibly overly optimistic.

Problem/Comment:

Review schedule to determine if there is enough margin to account for unforeseen delays. Determine if current milestones are overly optimistic.

Proposed Resolution:

Revise the schedule as necessary.

Assigned to:

Salem El-Nimri

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Assigned Date:

07/13/2015

Resolution:

- 1. The schedule was revised to accommodate further needed communication with CSO.
 - **a.** CSO has been contacted and they indicated their need for at least 6-weeks before they can respond to any of the team's requests.
- 2. The team revised the schedule and
 - **a.** both branch management and division were briefed of the status during Aug. EED DSR.
- 3. Currently the PDR was shifted till December 2, 2015.

| Close Authorization: | 9 | Closed Date: | |
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