Action Plan Review

DRAFT
Steps that need to be completed

• Feedback on goals and KPI’s received from UBOT workshop January 19
• Annual Report Template for collecting action plans disseminated week of January 25
• Workshops scheduled for first week of February
• Action Plan Deadline March 1
• Review of Action Plans and Gap analysis until the end of March
  – PIP to review initially
  – SPIEC will make recommendations for inclusion in the actual SP
• Committee reports deadline April 1
• Review of reports for inclusion in the SP until the end of April
  – PIP to review initially
  – SPIEC
• Recommendations forwarded to PBC by May 1