

Expedited Life Cycle (XLC) Process Change Request (CR)

Please complete this form and submit it to the [CMS IT Governance Resource Mailbox](#)

CR NUMBER: CR 15-004 **DATE SUBMITTED:** June 8, 2015

CR TITLE: Megadeck – TRB Edits

PRIORITY {As determined by submitter}

- HIGH: Emergency/Critical to Mission
 MEDIUM: Urgent/Needed but Not Critical to Mission
 LOW: Routine to Mission

SUBMITTER INFORMATION

NAME: Steven Every **ORGANIZATION:** OTS/GRMG

PHONE: (410) 786-1830 **EMAIL:** Steven.Every@cms.hhs.gov

CHANGE ITEM {Identify item/template/deliverable}:

XLC Gate Review Consolidated Slide Deck

DESCRIPTION OF CHANGE {include supporting documentation as appropriate}:

- Provide additional instructions on the XLC slide deck to help project teams build a consolidated deck for TRB reviews.
- Provide detailed/clarified detail requirements for the TRB review.

IF CHANGE IS TO A TEMPLATE, PLEASE TURN TRACK CHANGES "ON" AND MAKE YOUR PROPOSED UPDATES. SUBMIT THE UPDATED TEMPLATE ALONG WITH THIS CR FORM.

JUSTIFICATION FOR CHANGE

For almost all reviews, the TRB is receiving irrelevant details that are not required for a specific TRB review. In addition, some of the slide detail requirements are misunderstood by the project team, which results in bringing incorrect information.

XLC STEERING COMMITTEE FINAL DISPOSITION

DECISION

- APPROVE
 DISAPPROVE
 DEFER
 APPROVE WITH MODIFICATIONS

DECISION DATE: 08/04/2015

NOTES/COMMENTS: Manoj Nagelia originally "could Not Live" with the CR. He and Steve Every reached a compromise.
