

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

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

CR NUMBER: 15-006 **DATE SUBMITTED:** August 13, 2015

CR TITLE: Level 2 Complexity Project Reviews

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: Steve Every **ORGANIZATION:** OTS/GRMG/DIOM

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CHANGE ITEM {Identify item/template/deliverable}:

XLC Swim Lane Diagram, XLC Detailed Description Document, and PPA

DESCRIPTION OF CHANGE {include supporting documentation as appropriate}:

In Level 2 Complexity Projects, Detailed Design Review (DDR) will be a governance board review and Preliminary Design Review (PDR) will be an Integrated Project Team/Independent Assessment Team 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

It is necessary for the TRB to verify if the final design satisfies the functional and nonfunctional requirements and conforms with the CMS TRA; determine the technical solution's completeness and consistency with CMS standards; and raise and resolve any technical and/or project-related issues to identify and mitigate project, technical, security, and/or business risks affecting continued detailed design and subsequent development, testing, implementation, and O&M activities. All these can be attained if the DDR is a governance level review performed by the TRB.

XLC STEERING COMMITTEE FINAL DISPOSITION

DECISION

- APPROVE
 DISAPPROVE
 DEFER
 APPROVE WITH MODIFICATIONS

DECISION DATE: 10/16/2015 **NOTES/COMMENTS:** _____

IT GOVERNANCE IMPACT ASSESSMENT Affects the [complexity level swim lane diagram](#), the Detailed Description Document, and PPA.