

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 15-007 **DATE SUBMITTED:** 09/01/2015

CR TITLE: Megadeck – TRA Deviation Check and TRB Consult Slide Additions

PRIORITY {As determined by submitter}

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

SUBMITTER INFORMATION

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CHANGE ITEM {Identify item/template/deliverable} :

XLC Gate Review Consolidated Slide Deck (Megadeck)

DESCRIPTION OF CHANGE {include supporting documentation as appropriate}:

- Slide 1 - Update
- Slide 2 - Update - Slide Instructions
- Slides 28, 29, 30 - New - TRA Deviation Check and POAM (AR)
- Slides 37, 38, 39 - New - TRA Deviation Check and POAM (PDR)
- Slides 53, 54, 55 - New - TRA Deviation Check and POAM (DDR)
- Slides 79, 80, 81 - New - TRA Deviation Check and POAM (ORR)
- Slides 93, 94 - New - TRA Deviation Check and POAM (PIR)
- Slides 103, 104, 105 – New – TRB Consult

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

The TRB needs project teams to understand when they are deviating from the TRA and to justify those deviations in the Megadeck. In addition, the Megadeck contains no slide template for Consults. The new Consult slides ask the project team to provide the TRB with Consult objectives

XLC STEERING COMMITTEE FINAL DISPOSITION

DECISION

APPROVE

DISAPPROVE

DEFER

APPROVE WITH MODIFICATIONS

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