

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

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

CR NUMBER: 16-003 **DATE SUBMITTED:** 1/22/2016

CR TITLE: CMS XLC Consolidated Gate Review Template (Megadeck) – ORR and Intro Slide Updates

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: Manoj Nagelia **ORGANIZATION:** CMS/CCSQ/ISG/DQSGED
PHONE: 410-786-0573 **EMAIL:** manoj.nagelia@cms.hhs.gov

CHANGE ITEM: CMS XLC Consolidated Gate Review Template

DESCRIPTION OF CHANGE {include supporting documentation as appropriate}:

1. Replace CMS XLC Consolidated Gate Review Template (Mega deck) slides 14-17 (Introductory Section – Performance Goals and Measures), with the slides attached with this CR. Changes are as follows :
 - a. Corrected slide instructions so that they match with related measurement area. Changed formatting to increase readability.
 - b. Added instructions to insert information from section 6.2 of the Business Case Document.
2. Replace CMS XLC consolidated Gate Review Template (Mega deck) slide 90 & 91 (ORR section – Program and Operational Impact) with the slides attached with this CR. Changes are as follows :
 - a. Added section “Details of Unresolved Incident with Impact Level 1”
 - b. Corrected instructions for the examples of impact levels on operational impact slide.
 - c. Modified slide instructions for newly added section.

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

1. Performance Goals and Measures slides have to align with Business Case document as well as instructions provided should belong to specific measurement area.
2. Mega deck should have section that would help IPTs provide more information on issues that have either program or operational impact of highest category (Impact level 1).

XLC STEERING COMMITTEE FINAL DISPOSITION

DECISION

APPROVE

DISAPPROVE

DEFER

APPROVE WITH MODIFICATIONS

DECISION DATE: 06/22/2016 **NOTES/COMMENTS:** _____
