

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

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

**CR NUMBER:** 16-004 **DATE SUBMITTED:** 4/26/2016

**CR TITLE:** Section 508 Compliant Information Required (for Slide #22 for ILC/XLC Gate 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:** Brinda Large **ORGANIZATION:** CMS/CCSQ/ISG/DAS

**PHONE:** 410-751-1486 **EMAIL:** Brinda.large@cms.hhs.gov

**CHANGE ITEM** {Identify item/template/deliverable}:

Mega Slide Deck for ILC/XLC Gate Reviews: Slide #22: Section 508 Compliant

**DESCRIPTION OF CHANGE** {include supporting documentation as appropriate}:

See Slide Deck with requested information indicated.

**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

Additional information is required for Section 508 Compliant Information on Slide #22 to provide better instructions in order for Integrated Project Teams (IPTs) to complete the slide.

*From XLC PM: Please note that if approved, this change will be combined with the changes proposed in CR 16-002.*

### XLC STEERING COMMITTEE FINAL DISPOSITION

#### DECISION

- APPROVE  
 DISAPPROVE  
 DEFER  
 APPROVE WITH MODIFICATIONS

**DECISION DATE:** 06/22/2016 **NOTES/COMMENTS:** \_\_\_\_\_

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