

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

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

**CR NUMBER:** 16-005 **DATE SUBMITTED:** April 25<sup>th</sup>, 2016

**CR TITLE:** XLC Gate Review Consolidated Slide Deck Modifications for Prior Review Findings

**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}: CMS XLC Gate Review Megadeck

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

1. Update the title on first slide of PDR, DDR, ORR and PIR sections to replace gate review name with "Prior Review". Notes within those slides were also updated to reflect this change.

**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. Based on the PPA, gate reviews could be waived and hence Project Teams fail to report prior review findings. Example, if a Project is conducting AR and DDR, during DDR they may not respond to AR findings as first slide of DDR is titled PDR Findings and project may states N/A.

### XLC STEERING COMMITTEE FINAL DISPOSITION

#### DECISION

- APPROVE  
 DISAPPROVE  
 DEFER  
 APPROVE WITH MODIFICATIONS

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

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