

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

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

CR NUMBER: 16-006 **DATE SUBMITTED:** 4/25/2016

CR TITLE: Changes to Business Case Template

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 Business Case Template

DESCRIPTION OF CHANGE {include supporting documentation as appropriate}:

1. Replace Business Case Template document with the document attached with this CR. Changes are as follows:
 - a. Section 4.2 is updated with correct and elaborate instructions.
 - b. Table 2 has been updated to align with slides 14-17 in CMS XLC Consolidated Gate Review Template (Megadeck).

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. Align with CMS XLC Consolidated Gate Review Template (Megadeck)

XLC STEERING COMMITTEE FINAL DISPOSITION

DECISION

- APPROVE
 DISAPPROVE
 DEFER
 APPROVE WITH MODIFICATIONS

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



