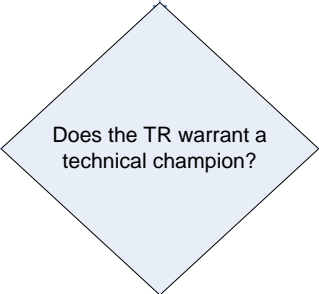


Technically challenging, complex TRs that involve multiple organizations AND/OR

- 1) Are unique, first-of-a-kind reviews.
- 2) Involve low risk, but is a compliance issue,
- 3) Involve technical or policy issues.
- 4) The technical experts/divisions have differing views on the staff's actions going forward.

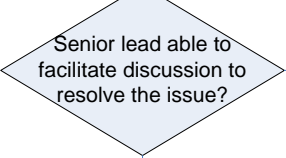


YES

No

PM & TR reviewers discuss the issue(s) with appropriate SL(s) or senior technical leads – involve the Owners Group representatives when appropriate.

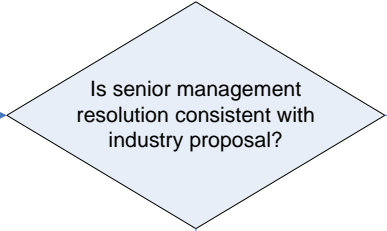
After providing the resolution to the PSPB Branch Chief, the PM Documents Resolution in Draft/Final SE



YES

NO

Issue(s) elevated to appropriate senior manager(s)



YES

NO

Further discussion with industry to discuss next steps (issue TR, withdraw TR, or other options)