

Proposed Integrated 10-Stage Timeline – September 2009
DRAFT
Revised: March 30, 2009

| Window | Initiative | Description |
|----------------------|-------------------------------------|---|
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| Team Activity | | |
| | A - Written Guidance/Guidelines | |
| | B - Consistent Decisions | |
| | C - LMS Effectiveness | |
| | D - Employee Satisfaction | |
| | E - Accurate and Timely Information | |
| | 1 - Pay and Compensation | Beyond September Ongoing Assessment Plan to maintain [current] |
| | 2 - Workload | |
| | 3 - Fair Treatment | Done |
| | 4 - Building and Sites | Assess Sites Beyond September ID Source of Funding Develop and implement Improvement Plan |
| | 5 - Rumors and Gossip | |
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Team Leads and Team Structure to coordinate meeting schedules when a period is defined.