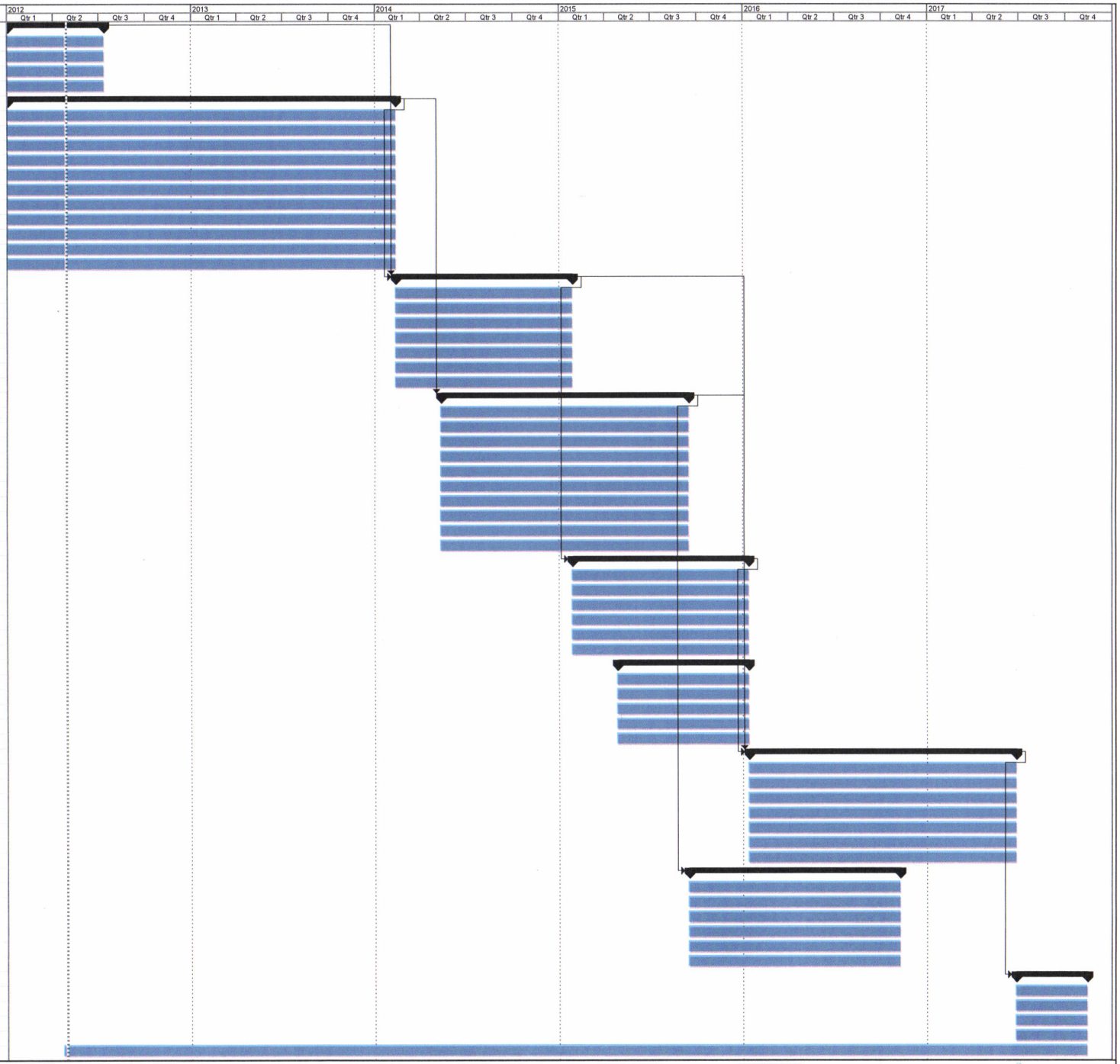
ID	Task Name
1	**Project Plan**
2	Draft Project Plan
3	Internal Alignment
4	External Alignment
5	Commission Paper/Memo
6	**CAP/NCV and Performance Deficiency**
7	Revise Enforcement Policy
8	Risk Inform Core Inspection Program
9	Develop Effective CAP Guidance
10	Develop CAP Inspection Program
11	Conduct CAP Inspections
12	CAP Licening Actions
13	Refine Definition of Performance Deficiency
14	Develop Greater than Minor Threshold
15	Internal Alignment
16	External Alignment
17	Develop NRC Guidance on Issue Screening
18	**Cornerstones**
19	Propose Revised Cornerstones
20	Internal Alignment
21	External Alignment
22	ACRS Interaction
23	Commission Notation Vote SECY Paper
24	Inspection Program Revisions
25	Develop Feedback Process
26	**Qualitative SDP**
27	Develop Representative Testing Sample
28	Develop Qualitiative SDP Conceptual Framework
29	Develop Thresholds of Signficance
30	Develop Criteria for Credit in SDP
31	Calibrate SDP
32	Develop Non-ISA SDP
33	Contract Management
34	Internal Alignment
35	External Alignment
36	ACRS Interaction [including Performance Deficiency Definition]
37	**Performance Assessment**
38	Develop Action Matrix
39	Cross Cutting Issues
40	Develop Integrated Assessment Process
41	Internal Alignment
42	External Alignment
43	Incorporate Action Matrix into Inspection Program
44	**Supplemental Inspection**
45	Develop Basis
46	Develop Inspection Procedure(s)
47	Review Triggers
48	Integrate with Action Matrix
49	Internal Alignment
50	**Pilot**
51	Commission Notation Vote SECY Paper
52	Select Facilities and Cornerstones to Pilot
53	Conduct Pilot
54	Assess Pilot Results
55	Revise FCOP Based on Pilot
56	Internal Alignment
57	Commission Notation Vote SECY Paper
58	**Quantitiative SDP**
59	Determine Where to Explore Quantitiatve Insights
60	Contract Management
61	Revise Qualitative SDP
62	Internal Alignment
63	External Alignment
64	ACRS Interaction
65	**Implementation**
66	Develop Transition Process
67	Conduct Inspector FCOP Training
68	Revise Inspection Program
69	Initiate FCOP
70	Project Management



Project: FCOP-2012-04-27
Date: Fri 4/27/12

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline