# POAM
# Industry-CNRMC Review
# NAVSEA Standard Items

| START DATE | NLT COMPLETE DATE | ACTUAL COMPLETE DATE | RESPONSIBLE PARTY | ACTION ITEM DESCRIPTION |
|---|---|---|---|---|
| 7/6/17 | 7/6/17 | 7/6/17 | VSRA Staff | Discuss and receive input for POAM concept with industry experts |
| 7/6/17 | 7/6/17 | 7/6/17 | Bill Crow, SCA | Provide draft POAM Overview to SCA & Industry Leaders for approval |
| 7/12/17 | 7/14/17 | 7/14/17 | Bill Crow, VSRA | Provide overview & obtain VSRA Board of Directors & local SRA's POAM approval; Provide POAM to CNRMC & commence assembly of NSI Working Group Committee(s) |
| 6/27/17 | 7/14/17 | 7/14/17 | Dale Hirschman, CNRMC | Navy provides strawman priority list of recommended NSI for review |
| 8/4/17 | 8/11/17 | 8/11/17 | Industry Steering Committee | Industry Steering Committee reviews Navy strawman priority list to define industry priorities. Steering Committee meets to define mission and identify methodology, precise schedule, and comprehensive checklist of all NSI. Steering Committee identifies 4 NSI for fast-track review as pilot to validate review procedures. |
| 8/14/17 | 8/18/17 | | Industry Steering Committee | Steering Committee determines grouping of NSI for review. Based on groupings, Steering Committee will identify industry Subject Matter Expert Working Groups, which will meet and review NSI to recommend fact-based changes. **Ensure all local Standard Items are identified, reviewed, and included for recommendation.** |
| 8/21/17 | 8/31/17 | | Industry SME WGs | Identified Industry SME WGs hold information session and meet, are briefed on mission and methodology to begin review of NSI to recommend fact-based changes. |
| *9/5/17* | *9/22/17* | | *Industry Steering Committee* | ***FAST-TRACK:*** *Conduct fast-track review of the 4 NSI identified for pilot (009-093, 010, 081, 120) to validate review & implementation procedures.* |
| 9/5/17 | 11/3/17 | | Industry SME WGs | Identified SME WGs conduct initial review of ALL NSI to recommend fact-based changes using identified standard methodology and form. |
| *9/25/17* | *10/6/17* | | *SCA, SRAs & Industry Leaders* | ***FAST-TRACK:*** *Conduct fast-track review of Industry Steering Committee recommendations regarding NSI identified for pilot (009-093,009-010, 009-081, 009-120).* |
| *10/9/17* | *10/20/17* | | *SEA-21, CNRMC & RMCs* | ***FAST-TRACK:*** *Conduct fast-track review of Industry recommendations regarding NSI identified for pilot (009-093,009-010, 009-081, 009-120).* |
| *10/23/17* | *11/3/17* | | *CNRMC, SCA & Steering Committee* | ***FAST-TRACK:*** *Conduct Navy-Industry conferencing for discussion of unresolved recommendations regarding pilot NSI review (009-093,009-010, 009-081, 009-120).* |

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| 11/3/17 | 11/5/17 | | Joe O'Conor, SCA | Reviews initial draft document of recommended NSI changes (including all edits and deletions), and provides to all SRA & Industry leaders for input (changes will be provided as they are completed). |
| 11/5/17 | 12/20/17 | | Local SRA & Industry Leaders | Review & provide inputs regarding any additional industry priorities and concerns for SCA compilation. **Ensure all local Standard Items are identified, reviewed, and included for recommendation.** |
| 12/20/17 | 1/8/18 | | Joe O'Conor, SCA | Review and compile finalized Industry-recommended fast-track pilot NSI changes. |
| 1/8/18 | 1/8/18 | | Joe O'Conor, SCA | Provide NSI change recommendations to Navy for review. |
| 1/8/18 | 2/26/18 | | SEA-21, CNRMC & RMCs | Review Industry-recommended NSI changes. |
| 2/26/18 | 2/28/18 | | SEA-21, CNRMC & RMCs | Navy provide initial response to Industry NSI recommendations. |
| 3/1/18 | 4/30/18 | | SEA-21, CNRMC, RMCs & SCA / SRAs | Establish and conduct Navy-Industry meetings for discussion of unresolved NSI recommendations (if needed). |
| NSRIC | NSRIC | | CNRMC & SCA | Prepare & provide NSI review update status & accomplishments. |
| 5/1/18 | 5/31/18 | | CNRMC & SCA | Schedule & complete Industry / CNRMC Commander's resolution meetings for unresolved NSI recommendations (if needed). |
| 6/1/18 | 6/5/18 | | CNRMC & SCA | Industry / Navy final review and approval of NSI implemented changes. |
| 6/5/18 | 6/6/18 | | CNRMC & SCA | SCA / CNRMC prepare presentation on changes for Navy-Industry Meeting during **MegaRust.** |
| 6/7/18 | 6/9/18 | | CNRMC Staff | CNRMC staff and commander review & approve presentation for **MegaRust** of NSI changes. |
| June 2018 | June 2018 | | CNRMC Staff/SCA | Presentation of results to Navy-Industry Leadership Meeting at the conclusion of **MegaRust.** |