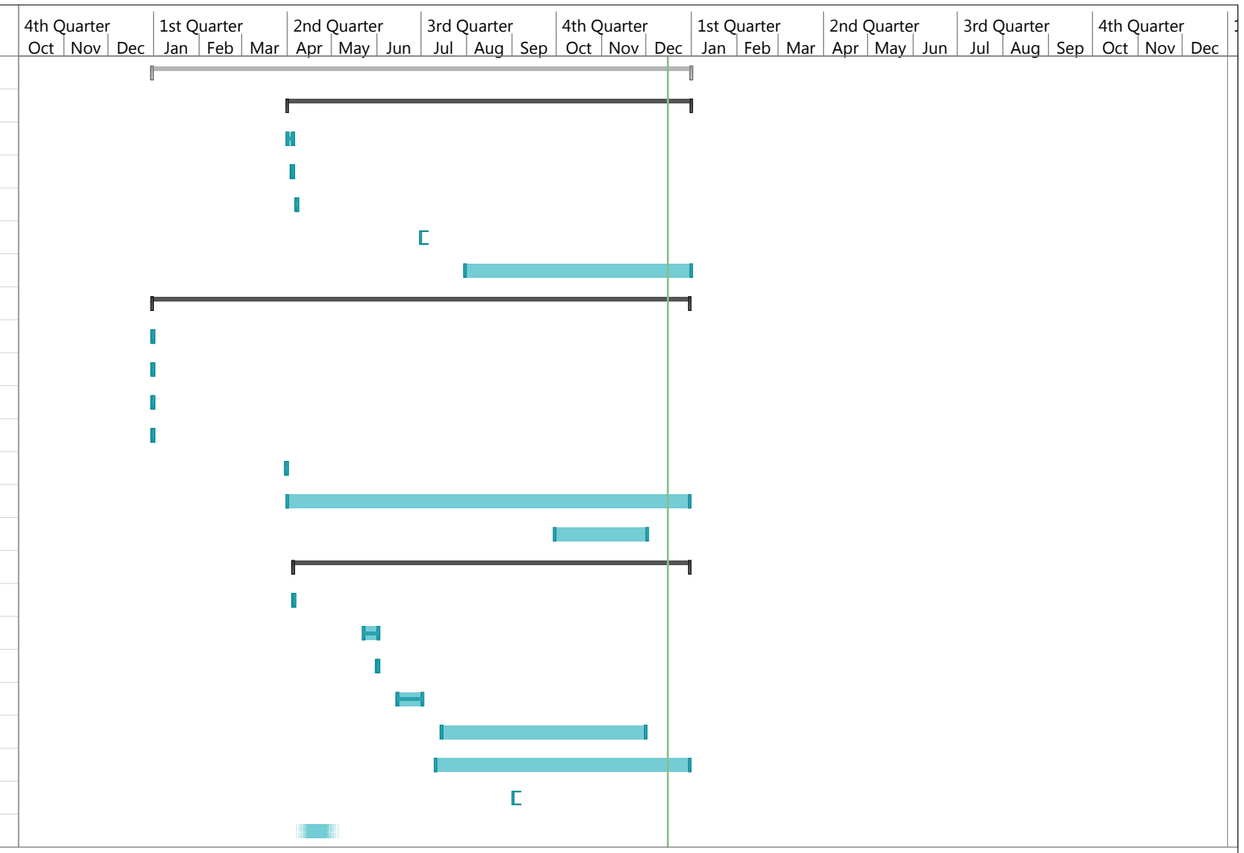ID		Text1(	Task Name	Start	Finish
12			**OAS - Gantt**	**12/31/15**	**12/31/16**
1			**OAS Goal #1 - Develop Accreditation Process w/ PD for Del.**	**4/1/16**	**12/31/16**
2	✓	1	Review PD's Proposed Policy for Accreditation Program	4/1/16	4/4/16
3	✓	2	Discuss Policy With OAS Manager	4/4/16	4/4/16
4	✓	3	Provide Feedback to PD on OAS' Proposed Role	4/7/16	4/7/16
5		4	Develop Written Agreement w/ PD That Defines OAS' Role	6/30/16	TBD
6		5	Implement Process With PD Within Accreditation Program	7/31/16	12/31/16
7			**OAS - Goal #2 - Dev. List of Audits, Budg. Hrs (80% Audits w/in**	**12/31/15**	**12/30/16**
8	✓	1	Analyze Audit History	12/31/15	12/31/15
9	✓	2	Determine the 40 Depts Comprising the Audit Universe	12/31/15	12/31/15
10	✓	3	Develop Listing of Planned Audits and Budgeted Hours	12/31/15	12/31/15
11	✓	4	Implement Tracking Process	12/31/15	12/31/15
12	✓	5	Obtain Approval from Director and Chief Deputy Director	3/31/16	3/31/16
13		6	Publish FY 16/17 Audit Plan	4/1/16	12/30/16
14		7	(Qtrly) Report to Exec on % of Audits w/in Budgeted Hrs (for 80%	9/30/16	12/1/16
15			**OAS Goal #3 - Perform Self-Assessment Review**	**4/5/16**	**12/30/16**
16	✓	1	Order Most Up-To-Date Quality Assessment Manual	4/5/16	4/5/16
17	✓	2	Research Self-Assessment Requirements	5/23/16	6/1/16
18	✓	3	Obtain Briefing from Staff on Current Self-Assessment Requirements	6/1/16	6/1/16
19	✓	4	Contact DOF to Conduct Independent Validation of Self-Assessment	6/15/16	7/1/16
20		5	Obtain Budget Allocation to Pay for DOF's (or Another Party's)	7/15/16	11/30/16
21		6	Complete Preparatory Work for Assessment	7/11/16	12/30/16
22		7	Begin Assessment	9/1/16	TBD
23		8	Publish Final Self-Assessment Report	2017	2017