Detailed Level System Design Review Process Note: Submission should not be the first time the ITS & Network Service Branch has heard of the project or discussed this document. This submission is more of a documentation of previous discussions. If content is not previously shared with the Branch, the review process is likely to take longer and a rejection is more likely. Project Manager Collaborates Submit the Update and with **Detailed Level** resubmit, clock Branch to restarts for ITS Design review time prepare Document Reject Reject SEA Lead Initial Quality & meet Compile review requirements Distribute comments -Yes for review Branch Manager Program Support Review Submit Comments - Focus on the additional document software development if included. Section 4 Networking Submit Comments - Focus on the hardware Review portion, networking portion, and the security document requirements. Section 2, 3, 4, 5 Field Support Engineering Submit Comments - Should a project have Review device not on the QMP assist in the review to document approve the device. Section 2

