Validation Plan 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**
- Complete previously prepared Validation Plan from the Concept of Operations as design is progressing
- Submit completed Validation Plan
- Update and resubmit, clock restarts for ITS review time
- Quality & meet requirements - Make sure all items are completed
- Intial review
- Distribute for branch review
- After branch reviews, if all changes are completed, submit for SEA Lead review
- Comments that require the document to be updated?

**SEA Lead**
- Compile comments
- Accept and share comments, if any.

**Branch Manager**
- Review document
- Submit Comments - Ensure all software reference is accurate.
- Entire Validation Plan

**Program Support**
- Review document
- Submit Comments - Ensure any reference to the network is accurate.
- Entire Validation Plan

**Networking**
- Review document
- Submit Comments - Confirms specs and other documents provided by the ITS Branch referenced in the Validation is up to date.
- Entire Validation Plan

**Field Support**
- Review document
- Submit Comments - Confirm specs and other documents provided by the ITS Branch referenced in the Validation is up to date.
- Entire Validation Plan

**Engineering**
- Review document
- Submit Comments - Confirm specs and other documents provided by the ITS Branch referenced in the Validation is up to date.
- Entire Validation Plan

1. Drafted in June 2021