

REVIEW

STATUS

FORM

1. Staff Review

1. Staff Review
Commenced

Staff Review Form

Analyst Review

Analyst

Recommendation

1. Analyst Recommend...

2. Supervisor Review

3. Staff

recommendation

Substitute

Language

Justification

Supervisor Review

Staff

Recommendation

AGENCY INPUT

2. Board Review
Determination

2. Ready for Board
Review

3. Scheduled for Review

4. Reviewed by Board

Board Review Form

1. Staff

Recommendation

Substitute

Language

Justification

3. Agency Appeals

5. Under Appeal

2. Board

Determination

6. Process Complete

*Final Determination
Form*