



Nat Kale

ASRP Project Approval

October 6, 2022



NEW ASRP IMPLEMENTATION PROCESS

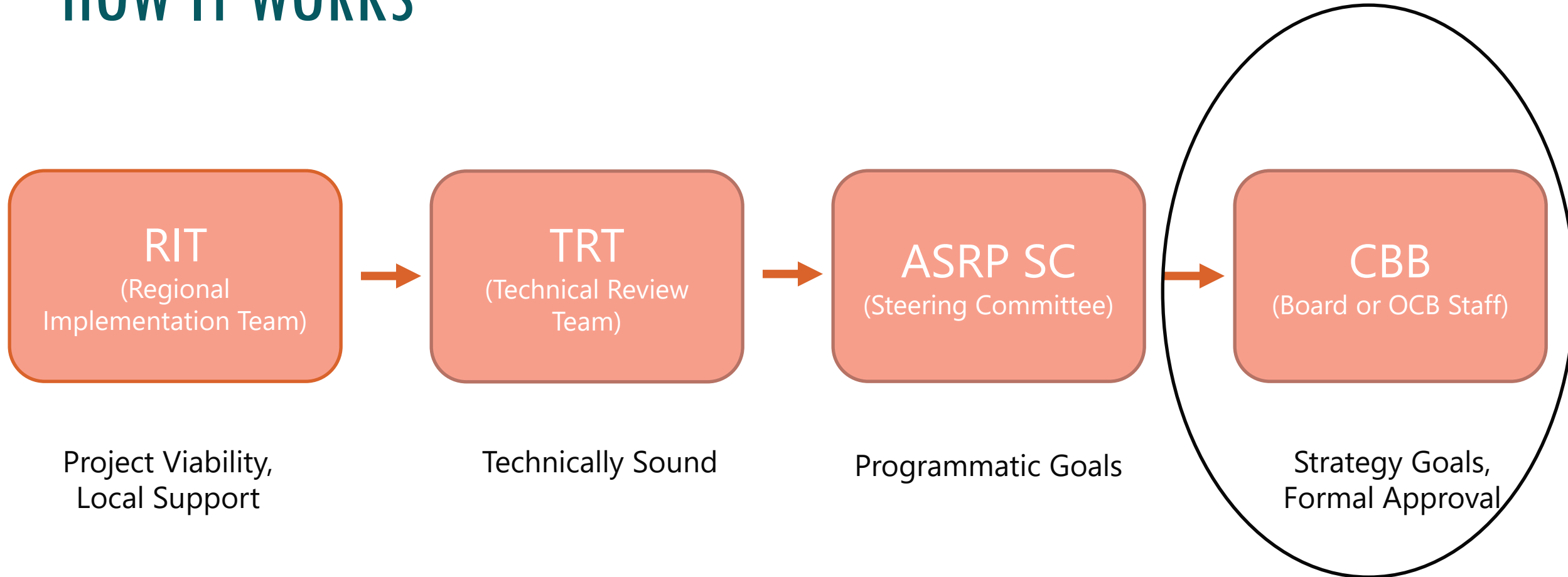
Timeline

- 2020: Subgroup
- 2021: Planning & Materials
- 2022: Adoption
- Ongoing: Continuous Improvement

Goals

- Quality
- Speed
- Certainty
- Transparency

HOW IT WORKS



FORMAL APPROVAL PROCESS

Current Process

- OCB Director reviews & approves

New Process

- Over \$500,000 – Board
 - Meeting 1: Sponsor & Staff
 - Meeting 2: Decision
- Under \$500,000 – OCB Director
- More Board updates

QUESTIONS OR DISCUSSION

