



Change History Log:

July 9, 2001

In Response Reply to: 01EDU0488S

Department of Education
 Student Financial Assistance
 Carol Seifert
 Contracts Office Technical Representative

Subject: Contract # ED-99-DO-0002
 Task Order # #47 – CMM Implementation Program
 Deliverable 47.1.2: Rollout Process Improvement Program

Dear Ms. Seifert:

Enclosed is the Rollout Process Improvement Program that is required by the subject task order. Attached are suggested changes from the reviewers. Future revisions are not planned, but the document will be updated as appropriate.

ACCENTURE

Deliverable 47.1.2: Rollout Process Improvement Program					
Suggested Changes/Comments	Page	Author	Date	Change Made Y/N	Comment
Implementation Plan <ul style="list-style-type: none"> • Reorganization of subsections contained in high level view of Implementation Plan per Connie Davis and Cheryl Queen. • Addition of “TO Deliverable” distinction to lines containing deliverables 		Mike Tran	7/3/01 7/9/01	Y	
Training Plan <ul style="list-style-type: none"> • Training Approaches – all aspects of training/coaching are detailed within 3 approaches rather than 4 • Elimination of Target Audience Analysis – premature at this time 	2-3 3	Cheryl Queen & Elena Pienkowski Cheryl Queen	7/3/01	Y Y	
Communication Plan <ul style="list-style-type: none"> • No requested changes 					
Group Charters need new responsibilities based directly on Task Order 47 - additional changes per Cheryl's request (7/9)		Jen Jones	7/3/01 7/9/00	Y	

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