

SLC Compliance Rating Control Report

One of FSA’s SLC Coaches will be identified as the “SLC Process Measurement Program Metrics Lead”.

The SLC Process Measurement Metrics Lead (Hereafter: SLC Metrics Lead) is responsible for updating the SLC Process Measurement Program Compliance Rating Control Report, which is posted to the SLC section of FSA Net for all to review.

The SLC Measurement Program Compliance Rating Control Report is a central report that contains the cumulative results of the SLC Coach’s Phase End Compliance Review Checklists (from each of their completed SLC Phase End Reviews with Project Teams).

All SLC Coaches will forward the final version of the SLC Coach’s Phase End Compliance Review Checklist to the SLC Metrics Lead who transfers the relevant information to the Compliance Rating Control Report. The Metrics Lead then posts the Control Report to the SLC Section of FSA Net.

The effort involved in fulfilling the role of the Metrics Lead is likely to be approximately one half day per month.

The SLC Coach should make updates to the Control Report on a monthly basis.

Process Flow Depiction:

