

ID	Task Name	Duration	Start	Finish	Predecessor	% Complete	Resource Names
1	<b>EHNAC Application</b>	<b>1 day?</b>	<b>Tue 1/2/07</b>	<b>Tue 1/2/07</b>		<b>0%</b>	
2	Complete EHNAC Pre-Application on web site	0 days	Tue 1/2/07	Tue 1/2/07		0%	
3	<b>Complete EHNAC Accreditation Process</b>	<b>1 day?</b>	<b>Tue 1/2/07</b>	<b>Tue 1/2/07</b>		<b>0%</b>	
4	Review & sign Application Agreement	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
5	Review & sign Sentinel Events Document	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
6	Acquire Financial Statements	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
7	Mail above documents and application fee to EHNAC	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
8	Receive Candidacy Status and Self-assessment package	0 days	Tue 1/2/07	Tue 1/2/07		0%	
9	<b>Internal Project Mgt./Team</b>	<b>5 days?</b>	<b>Tue 1/2/07</b>	<b>Mon 1/8/07</b>		<b>0%</b>	
10	Develop Project Plan	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
11	Identify Sr. Management Sponsor	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
12	Identify Internal EHNAC Project Team	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
13	Identify external resources required	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
14	Develop Agenda to Review with Project Team	1 day?	Wed 1/3/07	Wed 1/3/07	12	0%	
15	Review EHNAC Criteria Sections	1 day?	Tue 1/2/07	Tue 1/2/07	8	0%	
16	Identify/segment Criteria by Sections/Categories	1 day?	Wed 1/3/07	Wed 1/3/07	15	0%	
17	Determine Team Members by Criteria Categories	1 day?	Thu 1/4/07	Thu 1/4/07	16	0%	
18	Assign Team Members to Specific SA Sections	1 day?	Fri 1/5/07	Fri 1/5/07	17	0%	
19	Identify EHNAC Milestone Dates	1 day?	Wed 1/3/07	Wed 1/3/07	15	0%	
20	Develop Timeline/Key Milestones Based on EHNAC Due Dates	1 day?	Thu 1/4/07	Thu 1/4/07	19	0%	
21	Hold Project Kick-off Mtg. with Sr. Mgt. Sponsor	1 day?	Fri 1/5/07	Fri 1/5/07	16,20	0%	
22	Schedule Weekly Team Status Meeting and Reports	1 day?	Mon 1/8/07	Mon 1/8/07	18	0%	
23	Assess Internal Resource Impact & Develop Budget	1 day?	Mon 1/8/07	Mon 1/8/07	18	0%	
24	Report Status Bi-Monthly to Sr. Mgt. and Report Key Issues	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
25	<b>Determine Costs</b>	<b>4 days?</b>	<b>Tue 1/2/07</b>	<b>Fri 1/5/07</b>		<b>0%</b>	
26	Determine EHNAC category for size for company	1 day?	Tue 1/2/07	Tue 1/2/07	2	0%	
27	Determine the # of Processing Sites to be reviewed	1 day?	Tue 1/2/07	Tue 1/2/07	2	0%	
28	Calculate EHNAC Accreditation Costs	1 day?	Wed 1/3/07	Wed 1/3/07	26,27	0%	
29	Confirm Cost with EHNAC Staff via Email	1 day?	Thu 1/4/07	Thu 1/4/07	28	0%	
30	Report/Track Budget to Actual and Report in Status Report	1 day?	Fri 1/5/07	Fri 1/5/07	29	0%	
31	<b>Submit SA to EHNAC</b>	<b>4 days?</b>	<b>Tue 1/2/07</b>	<b>Fri 1/5/07</b>		<b>0%</b>	
32	Assure All Sections Have Been Edited/Reviewed for Completeness & Consistency	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
33	Create Summary Narratives	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
34	Assign an Assembly Team for Packaging	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
35	Review Sections to Assure that All Links to Documents Referenced Work & Are Accura	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
36	Assure TOC Matches to SA Sections	1 day?	Tue 1/2/07	Tue 1/2/07		0%	

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37	Assign Resource(s) for QA Over Package and Test	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
38	Assure That No PHI Is Referenced in Evidence Submitted	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
39	Package The CD	1 day?	Wed 1/3/07	Wed 1/3/07	34	0%	
40	Mail SA CD	1 day?	Thu 1/4/07	Thu 1/4/07	39	0%	
41	Self-assessment CDs arrive at EHNAC Office and to Site Reviewer	0 days	Thu 1/4/07	Thu 1/4/07	40	0%	
42	Communicate with EHNAC Site Reviewer & Op Director on day mailed	1 day?	Fri 1/5/07	Fri 1/5/07	41	0%	
43	Schedule Site Review Date(s) w/Site Reviewer and Internal Team	1 day?	Fri 1/5/07	Fri 1/5/07	41	0%	
44	Establish Site Review Date	0 days	Fri 1/5/07	Fri 1/5/07	43	0%	
45	<b>Prepare for Site Review</b>	<b>1 day?</b>	<b>Tue 1/2/07</b>	<b>Tue 1/2/07</b>		<b>0%</b>	
46	Assure that all internal team have date(s) on calendars	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
47	Contact site reviewer and confirm date(s), locations, times, etc.	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
48	Contact site reviewer to determine if specific equipment is needed for site visit ie project	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
49	Document location site(s), times, key contacts and other critical info. for site reviewer	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
50	Assure that all sites are neat, clean, policies/procedures are reviewed	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
51	Assure that all documentation referenced to be available for review onsite is available &	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
52	Work with site reviewer to develop agenda	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
53	Assure all staff know roles/responsibilities & staff is available to answer questions	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
54	Assure all questions and follow-up items are documented and reviewed	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
55	Confirm any follow-up actions items and timelines with site reviewer	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
56	<b>Review Results/Recommendations</b>	<b>1 day?</b>	<b>Tue 1/2/07</b>	<b>Tue 1/2/07</b>		<b>0%</b>	
57	Receive Site Review report from Site Reviewer	0 days	Tue 1/2/07	Tue 1/2/07		0%	
58	Review follow-up results with project team	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
59	Determine any remediation action and timeline	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
60	Develop follow-up & plan with site reviewer/ EHNAC operations director	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
61	Assure all dates and deliverables are met	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
62	Assure QA on all deliverables	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
63	Assure Sr. mgt. are kept aware of all issues/status	1 day?	Tue 1/2/07	Tue 1/2/07		0%	
64	Determine additional internal cost/budget issues and document as necessary	1 day?	Tue 1/2/07	Tue 1/2/07		0%	