FOCUS REVIEW PROCESS MODEL

TITLE LEGEND

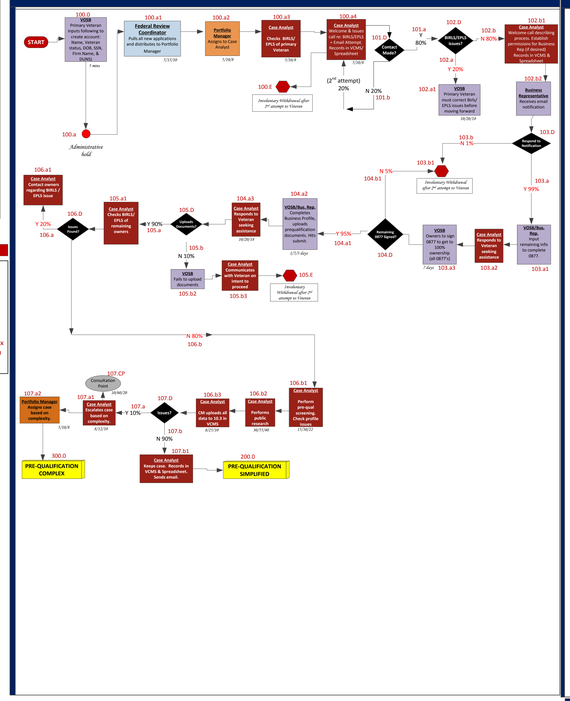
- VOSR
- Fed Reviewer
- Assessor
- Director
- OGC
- SYSTEM
- Fed Review Coordinator
- Case Analyst
- RISK TEAM
- PORTFOLIO MANAGER

NUMBER LEGEND

- 100 series: Intake
- 200 series: PQA Simple
- 300 series: PQA Complex
- 400 series: Assessment Simple
- 500 series: Assessment Complex
- 600 series: Decision

Focus Review Model
Version 1.3
02/04/2016

INTAKE



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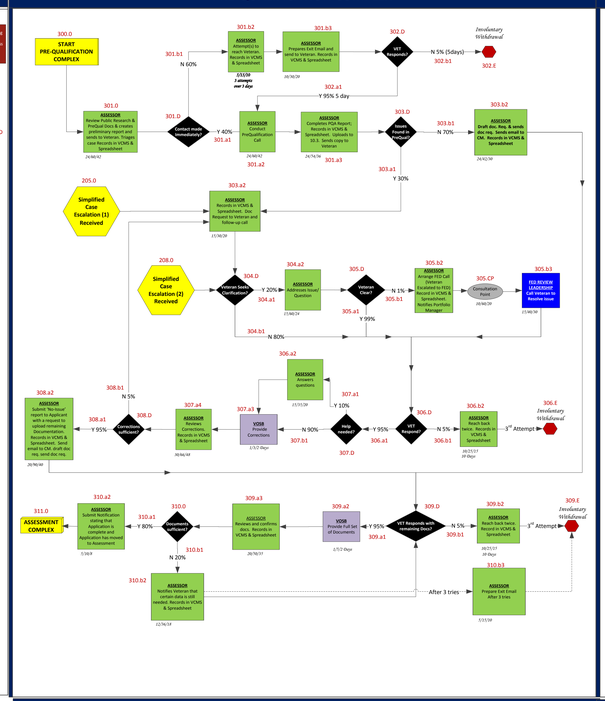
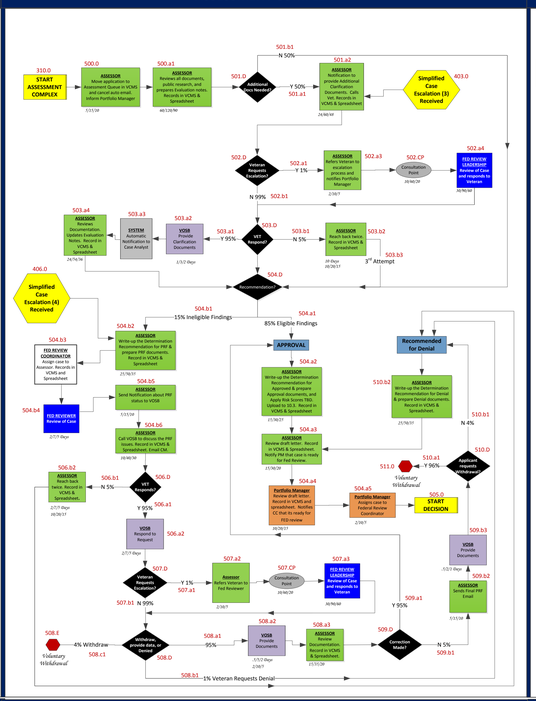
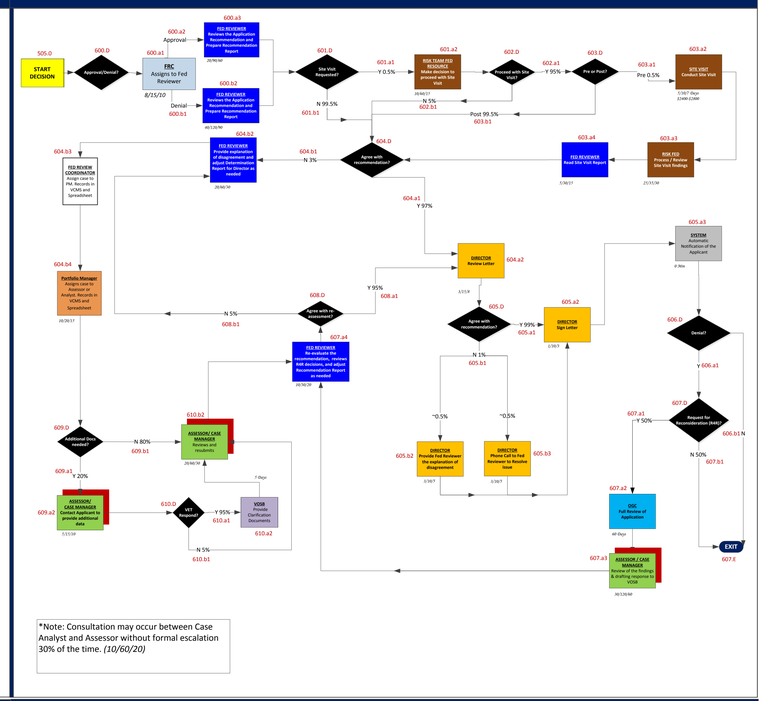


ASSESSMENT COMPLEX

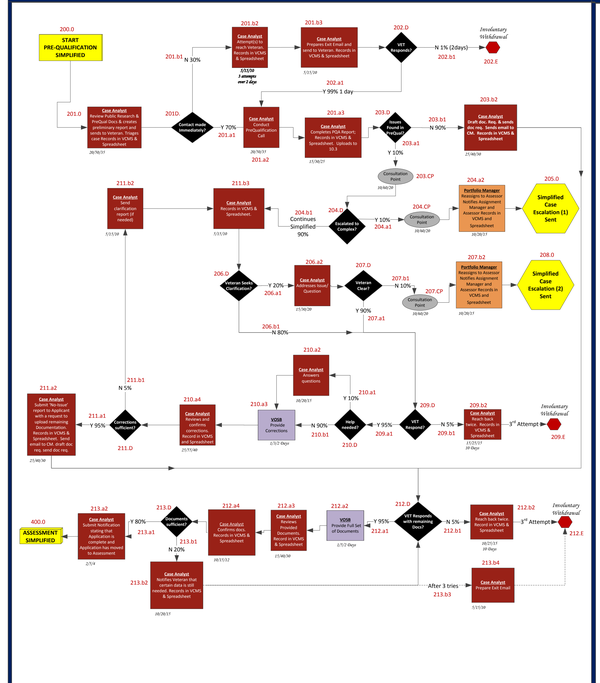


DECISION



*Note: Consultation may occur between Case Analyst and Assessor without formal escalation 30% of the time. *(10/60/20)*

PRE-QUALIFICATION SIMPLIFIED



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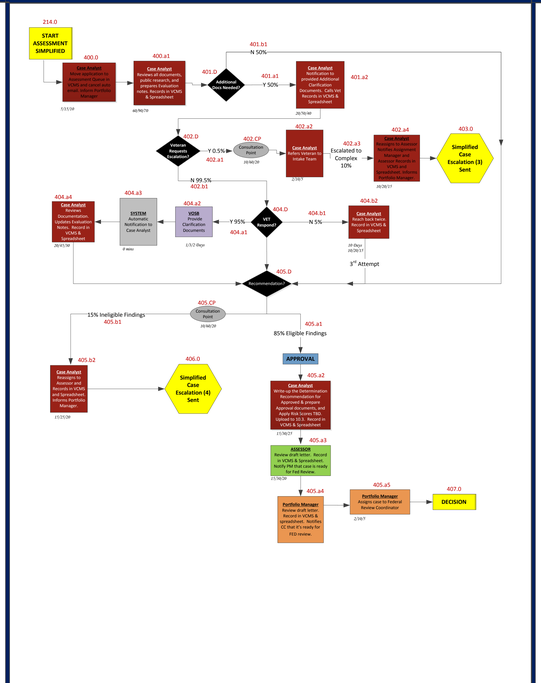

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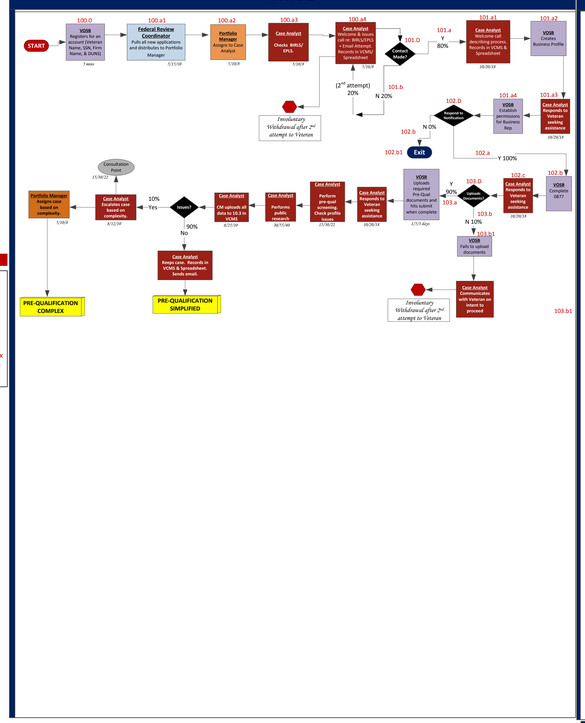
Focus Review Model
Version 1.1
02/04/2016

INTAKE



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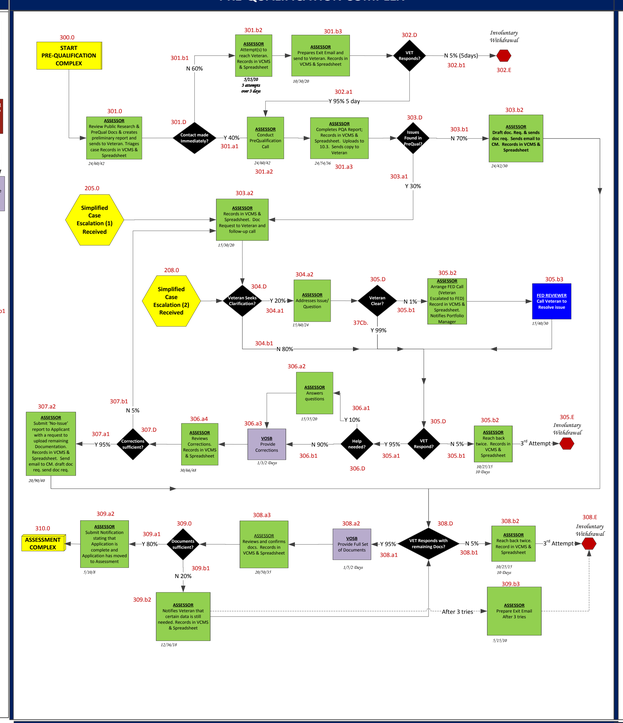

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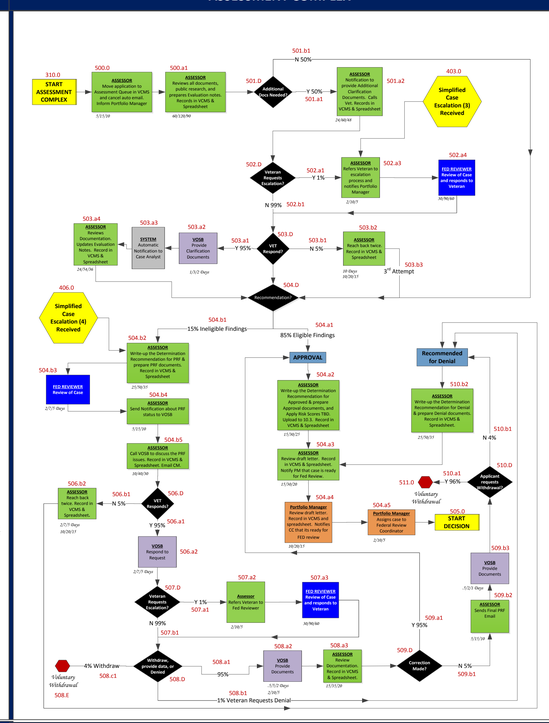
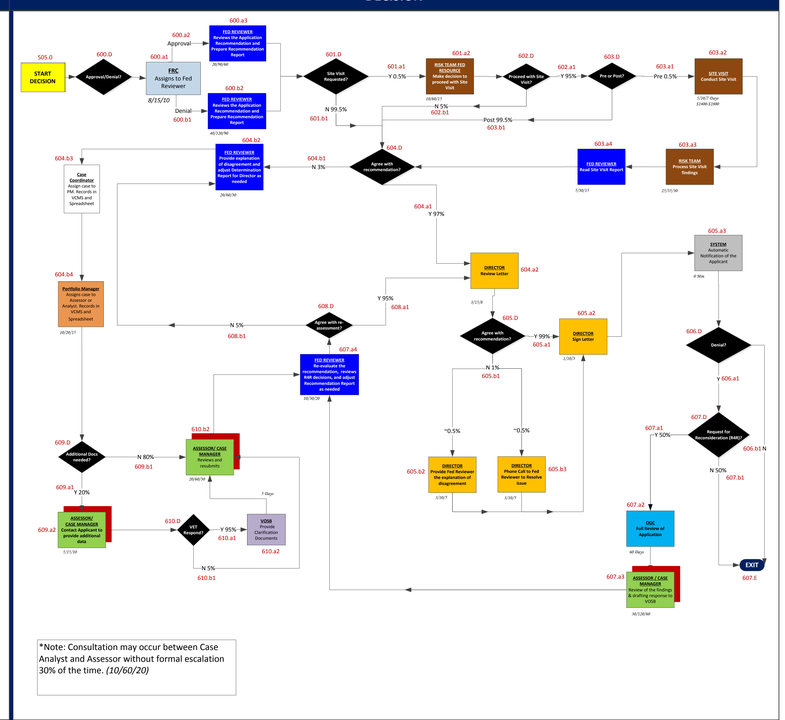


DECISION



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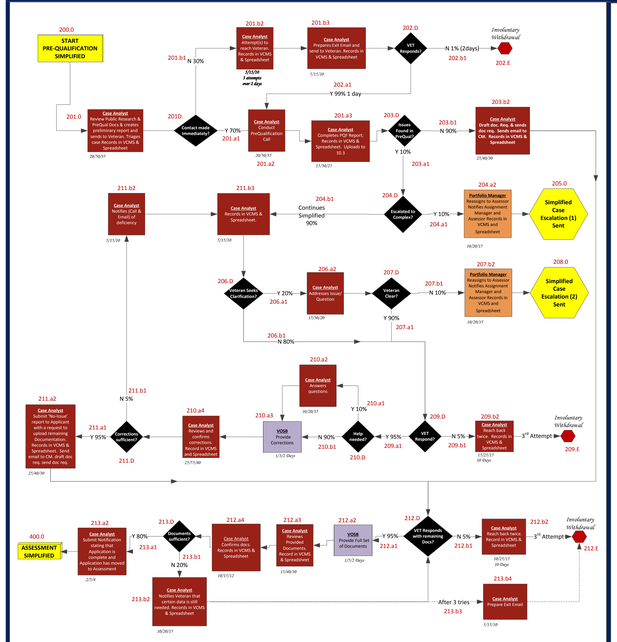
PRE-QUALIFICATION SIMPLIFIED



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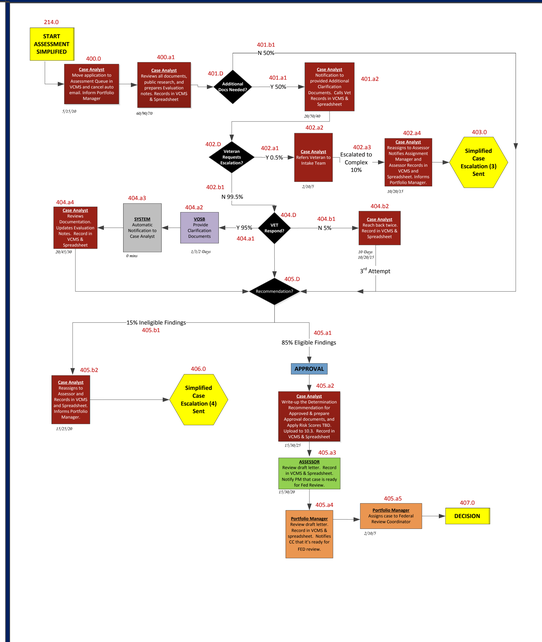

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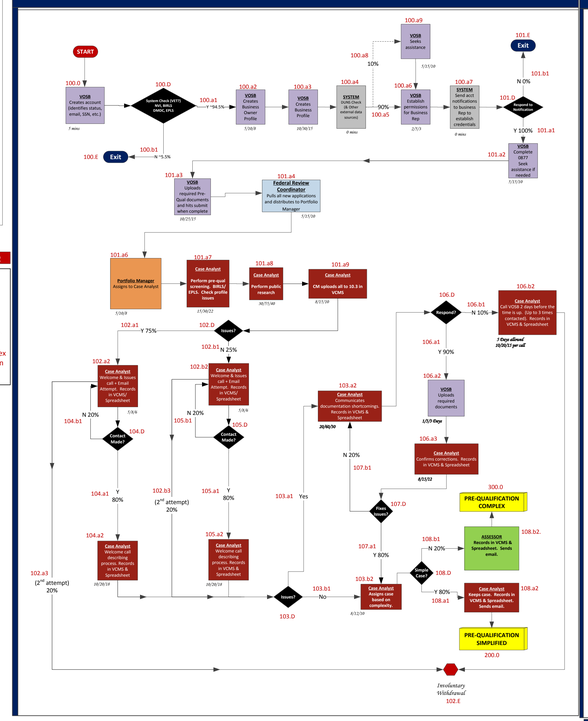
Version 1.1
02/04/2016

INTAKE



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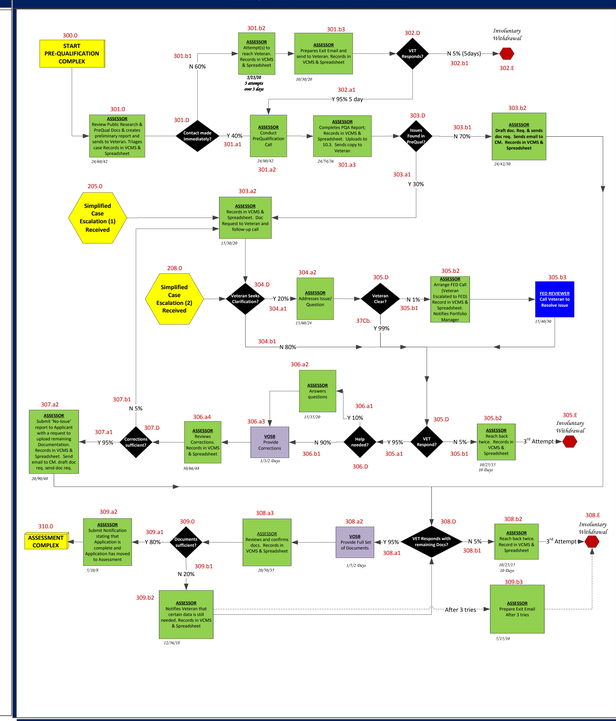

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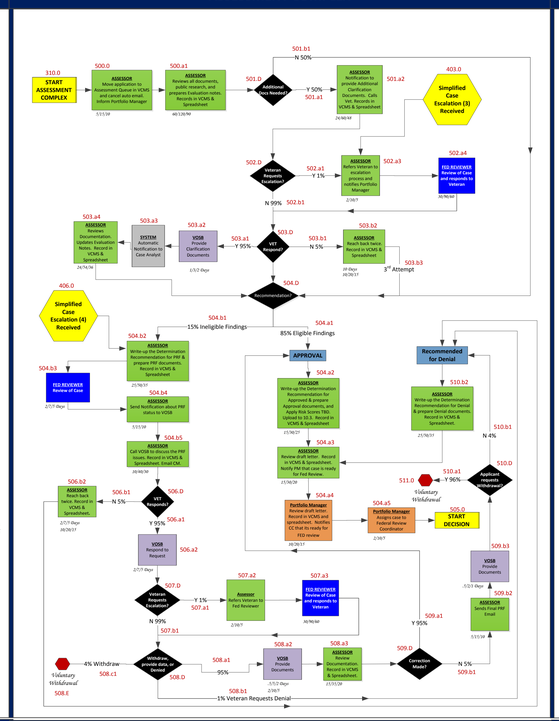
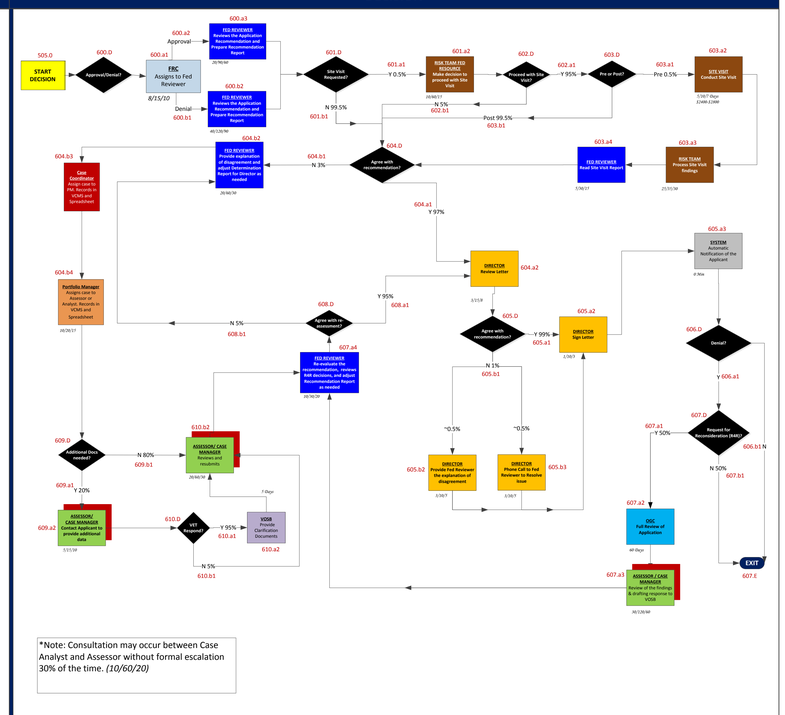


DECISION



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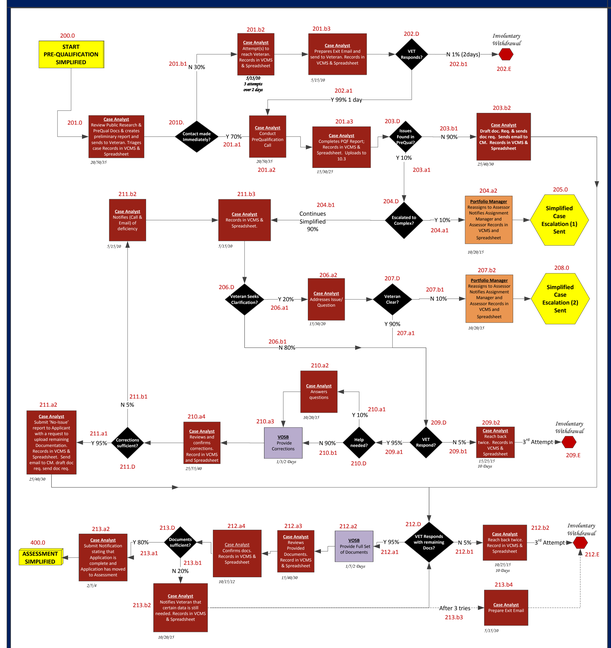
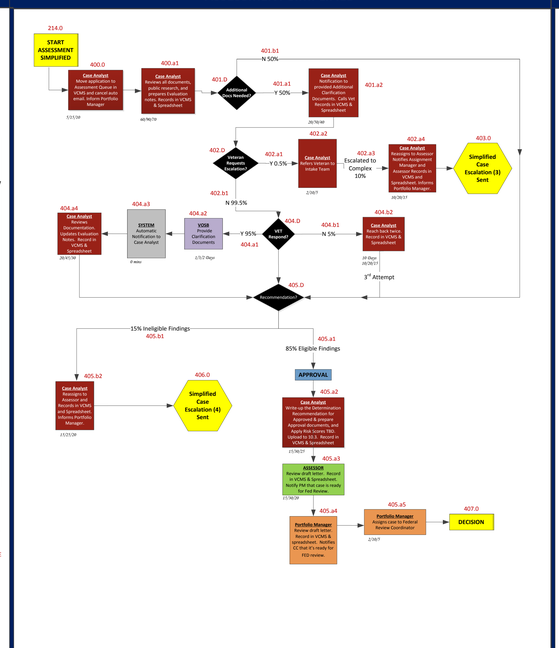
ASSESSMENT SIMPLIFIED