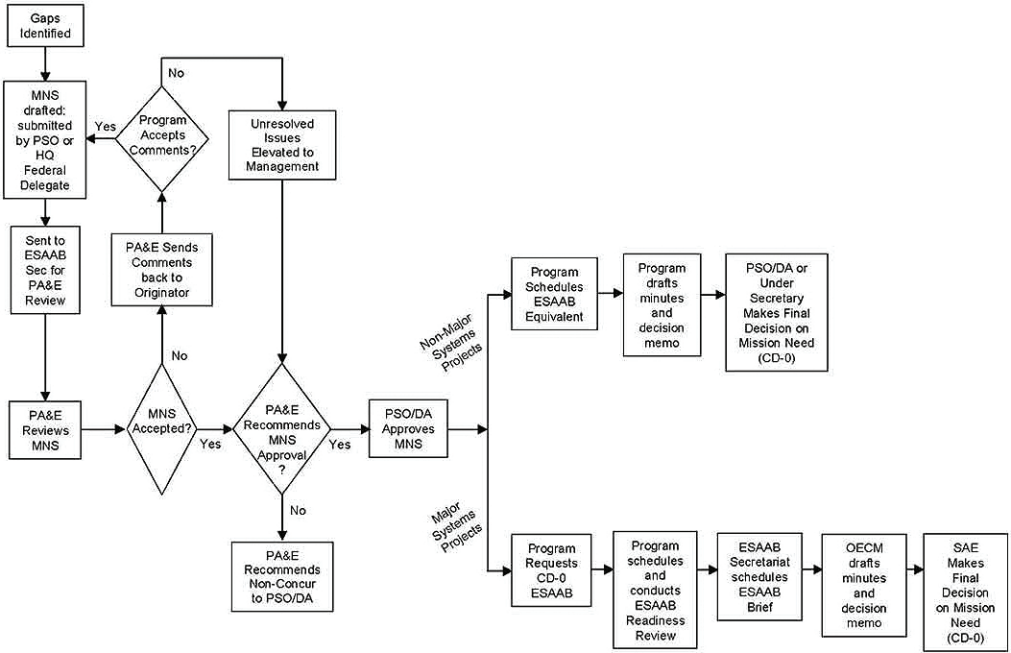
Gaps Identified
MNS drafted: submitted by PSO or HQ Federal Delegate
Sent to ESAAB Sec for PA&E Review
PA&E Reviews MNS
MNS Accepted?
No
Yes
PA&E Sends Comments back to Originator
Program Accepts Comments?
No
Yes
Unresolved Issues Elevated to Management
PA&E Recommends MNS Approval ?
Yes
No
PA&E Recommends Non-Concur to PSO/DA
PSO/DA Approves MNS
Non-Major Systems Projects
Program Schedules ESAAB Equivalent
Program drafts minutes and decision memo
PSO/DA or Under Secretary Makes Final Decision on Mission Need (CD-0)
Major Systems Projects
Program Requests CD-0 ESAAB
Program schedules and conducts ESAAB Readiness Review
ESAAB Secretariat schedules ESAAB Brief
OECM drafts minutes and decision memo
SAE Makes Final Decision on Mission Need (CD-0)