

### **Planned Timeline for SAIC Nodal Program Review Report #11 (Assessment of Nodal Schedule and Milestone Performance)**

- ❑ September 9, 2009 – Review #11 Start Date.
- ❑ September 14, 2009 – SAIC Review Team to meet with the Special Nodal Program Committee of the Board of Directors to discuss review objectives.
- ❑ September 15, 2009 – SAIC Review Team to meet with the full Board of Directors to discuss review objectives.
- ❑ October 21, 2009 – SAIC preliminary draft report provided to Internal Audit and the Chairman of the Special Nodal Program Committee.
- ❑ October 26, 2009 – SAIC revised draft report provided to the Chairman of the Special Nodal Program Committee for final review and comment.
- ❑ November 2, 2009 – SAIC final report provided to Internal Audit. Internal Audit will distribute the SAIC final report to the Special Nodal Program Committee and other stakeholders on this date.
- ❑ November 16, 2009 – SAIC presentation to the Special Nodal Program Committee.
- ❑ November 17, 2009 – SAIC presentation to the full Board of Directors on the final review report results.