Proposal Project Review and Approval

Task	Due Date	Responsibility*
Commercial Execution of Written Agreement		*President/ CEO*
Government Execution of Written Agreement		*President CEO*
Customer Support Representative Assigned		*Exec.V.P Sales/Customer Support*
Staffing		*President / CEO*
Training		*Director of Training*
Cost Analysis / Cash Availability		*President CEO*
Procurement of OEM Piece Parts		*Exec. V.P. Supply Chain*
Technical Data Review		*Exec V.P Operations*
Tooling Procurement		*Exec V.P Operations*
Equipment Manufacture of Build		*Exec V.P Operations*
Facilities		*Exec V.P Operations*
Computer Hardware		*Director Information Technology*
Computer Software		*Vice President Software Development*
Commercial Customer Pricing Input Specific		*Exec.V.P. Sales/Customer Support*
Commercial Customer Quallity Specifications		*V.P Government Programs*

Resource Review Approval	Department	Date	Management Approval /Signature
Department 52	Executive		
Department 53	Accounting		
Department 54	*Purchasing*		
Department 55	Operations		
Department 56	*Warehouse*		
Department 57	*Sales*		
Department 58	*Materials Control*		
Department 59	Information Technology		
Department 60	Quality Control		
Department 61	Customer Support		
Department 62	Human Resource		
Department 63	Quality Assurance		
Department 64	*Planning*		
Department 65	*Machine Shop*		
Department 66	*Training*		
Department 67	Engineering		
Department 68	*Shipping*		
Department 69	*Software Development*		
Department 70	*Internal Evaluation*		
Department 71	*Government Programs*		