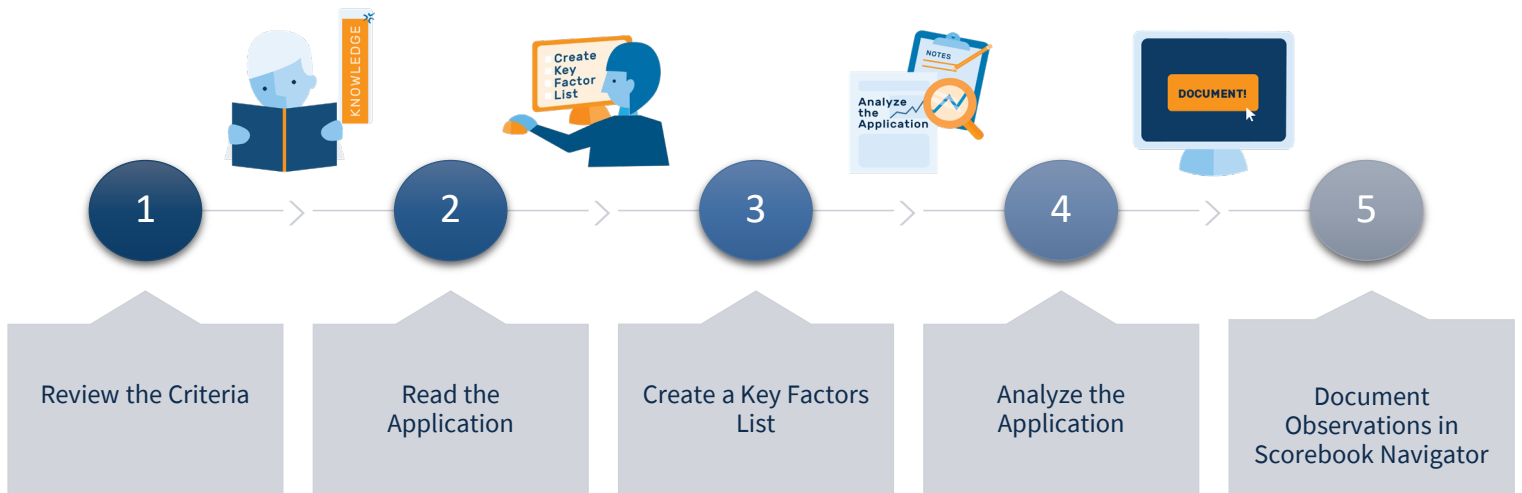







Independent Review Key Process Steps



-  1) Read the criteria and the applicant's response for the item
-  2) Identify 4-6 key factors from your master key factors list that are relevant to the item
-  3) Conduct your analysis
-  4) Identify around 6 observations that depict the applicant's strengths and opportunities for improvement and the evidence that supports your observations, including if the STR or OFI addresses Basic, Overall, or Multiple criteria questions
-  5) Consider the maturity of the processes and/or results for each item and assign a score to the item based on your analysis