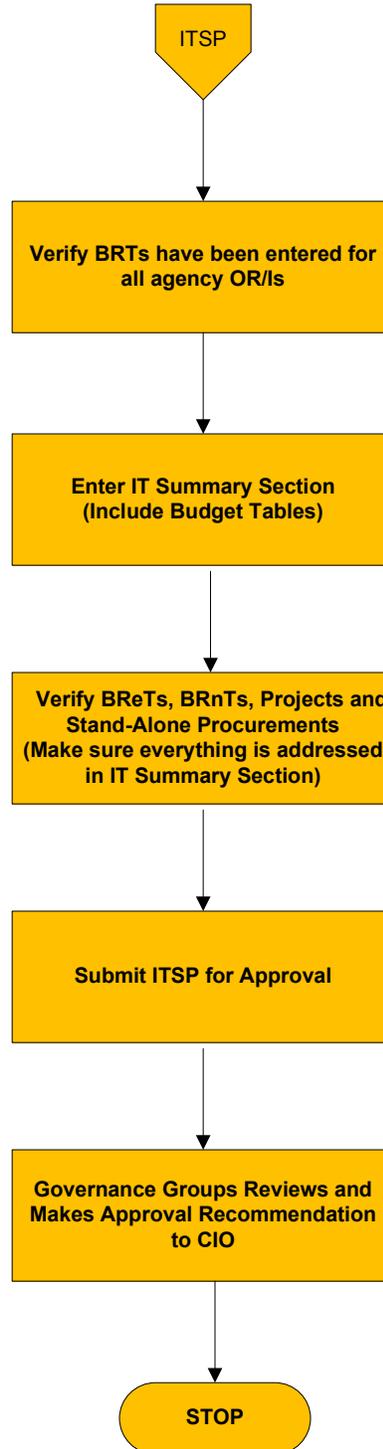
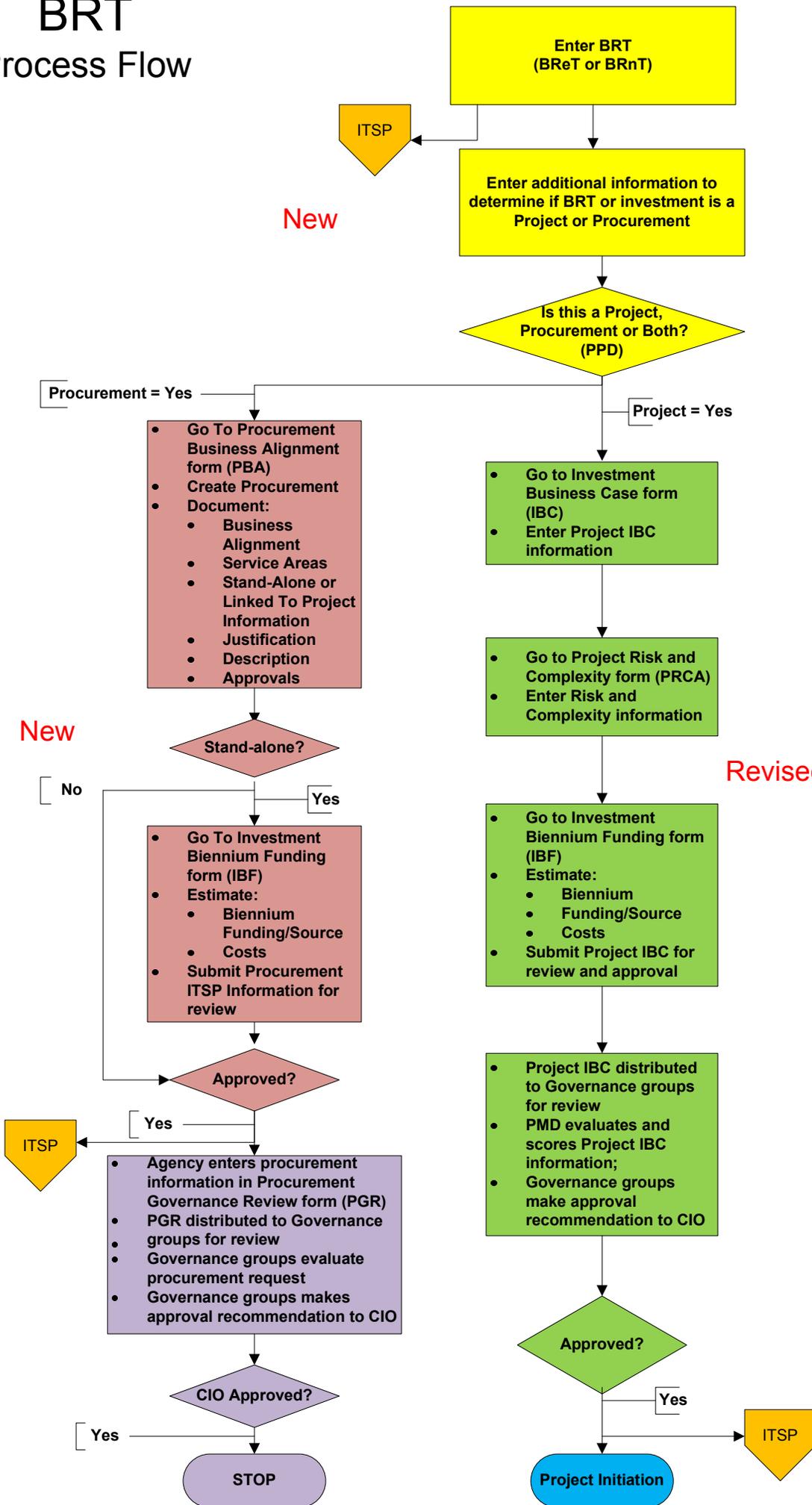


ITSP Process Flow

New Location - CTP



BRT Process Flow



LEGEND:

- Aqua background indicates input from the Operational Risks or Issues Container (Page 3)
- Yellow background indicates activities occurring in the BRT Container. Yellow = Pre-Select
- Green background indicates activities occurring in the Project Container. Green = Select
- Pink background indicates activities occurring in the Procurement Container. Pink = Select
- Blue background indicates activities occurring in the Project Container. Blue = Control Phase
- Purple background indicates activities occurring in the Procurement Container. Purple = Control Phase
- Gold background indicates activities occurring in the ITSP Container (Page 2).

New

New

Revised

OR/I Process Flow

