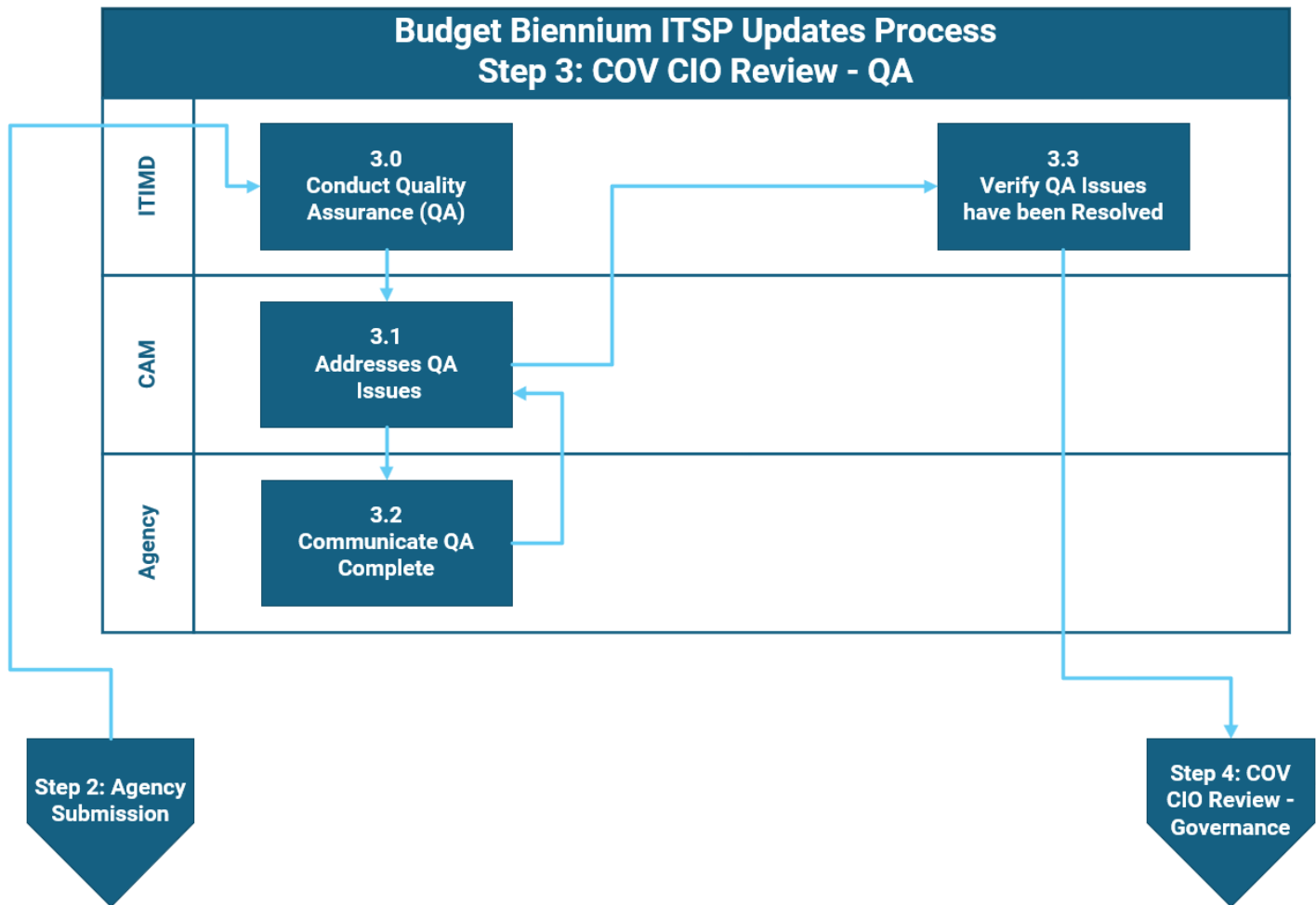




Process ID	Owner	Process	Description
3.0	ITIMD	Conduct Final ITIMD Review	Perform quality assurance review to determine if the ITSP was revised during the AITR approval and Agency Head approval steps. Communicate any quality assurance issues to the agency's Customer Account Manager (CAM) for resolution.
3.1	CAM	Address any issues with agency	Collaborates with Agency to resolve any issues.
3.2	Agency	Resolve any issues & communicate issue resolution has been completed	If warranted, notify the CAM and ITIMD that QA issues have been resolved and updates entered in CTP.
3.3	ITIMD	Verify Issues have been resolved	ITIMD verifies that ITSP updates have been performed.