



### Schedule Quality Checklist



Schedule File		Reviewer Name	General Comments					
Status Date		Review Date						
CMS Category	< Select >	Review Type						
AST Category	< Select >	Schedule State	< Select >					
Standard Information and Checks			Check Status Reviews			Communications		
#	Category	Schedule QC Checkpoints	Requirement	Submission	Remediation	Confirmation	Comments	Response
1	Foundational	The right Microsoft Project schedule template is being used based on project type. <i>Project types include: Planning &amp; Analysis, Procurement, DDI, and Multi-Vendor DDI (future).</i>	#N/A					
2	Foundational	For CMS Category 2 or 3 projects, the schedule includes the following tasks. • Create Centralized Repository (SharePoint) • Address Project Spending Plan (Charter) • Create Operations and Maintenance Plan (Execution Phase)	#N/A					
3	Foundational	The correct project calendar is defined and assigned to the project schedule. <i>Go to File (backstage) → Project Information → Project Calendar (dropdown list). Make sure the project calendar is set to "AHCA (based on standard)".</i>	#N/A					
4	Foundational	The project schedule has a defined Start and End Date (e.g., there is no undefined work or extended periods of "Operations & Maintenance" appended to the end of the schedule).	#N/A					
5	Foundational	Immediately under the Project-level, the below five Summary tasks (representing the FX Standard Project Phases) are present and project activities fall logically under the appropriate phase. Preferably, the phase will be in this order as well - Project Management (This isn't a phase; however, it is included at this level) - Initiation - Planning - Execution - Close Out	#N/A					
6	Formatting	Individual activities have the correct Project Phase identified in the FX Project Phase field (drop-down list). <i>The FX Project Phase field can be readily accessed from the FX-DEFAULT enterprise Gantt view.</i>	#N/A					
7	Formatting	All subtask names follow the standard naming convention: <i>Action Verb, Object</i> [Subject is "You Understood"]. <i>For example, "Perform User Acceptance Testing".</i>	#N/A					
8	Formatting	The schedule print view headers and footers include correct project-specific information. <i>The print view is preconfigured in the schedule templates, but project-specific information is still needed.</i>	#N/A					
9	Formatting	All Milestones are identified with Blue font per the schedule formatting standard. <i>Go to Gantt Chart Tools ribbon → Format → Text Styles → Item to Change dropdown menu (select Milestones) → Color dropdown menu (blue).</i>	#N/A					
10	Formatting	All Critical Path tasks are identified with Red font per the schedule formatting standard. <i>Go to Gantt Chart Tools ribbon → Format → Text Styles → Item to Change dropdown menu (select Critical Tasks) → Color dropdown menu (red).</i>	#N/A					
11	Formatting	There are no spelling errors in any of the Task Name cells. <i>Go to Gantt Chart Tools ribbon → Project → Proofing → Spelling.</i>	#N/A					
12	Mechanics and Content	The Execution section is completely populated such that it includes all of the deliverables and work products identified in the project scope.	#N/A					
13	Mechanics and Content	Summary tasks appear logical (appropriate) for the subtasks listed underneath them. <i>This includes Milestones unless there is a specific, clear reason to disassociate the milestone from the activities performed (i.e., a milestone for "XYZ Completed" should be under the Summary task for "XYZ Activity" where the subtasks equal the performance of "XYZ").</i>	#N/A					
14	Technical Issues	The summarized total for Work (hours) in the highest level Summary Task (WBS 0) equal to the sum of Work values shown in the next-level Summary Tasks.	#N/A					
15	Mechanics and Content	There are no Manual tasks in the schedule. <i>Go to Task Sheet, and insert the "Task Mode" column to check for Manual tasks.</i>	#N/A					
16	Technical Issues	There are no subtasks flagged as Milestones. <i>Go to the Task information dialog box to check if any subtasks are flagged as milestones. (See References section below.)</i>	#N/A					
17	Mechanics and Content	Any recurring tasks must meet all of the following criteria. Recurring tasks must: 1) Occur on a regular calendar-based frequency (i.e., 1st of every month, 3rd Thursday of every month, etc.) 2) Be a set of tasks that are too excessively minor, numerous, and tedious to track in an itemized fashion via the project schedule. 3) Be extremely consistent in terms of the effort and composition of the work. 4) Be unarguably part of the project's scope. 5) Be discussed with the FX Schedule Manager and/or the FX EPMD Lead for approval prior to baselining. 6) have an explanation of the work being performed stored in the Task notes of either: a) each task itself; or b) the summary task.	#N/A					
18	Mechanics and Content	Rolling wave planning activities represent discrete work packages and are loaded with expected resources and/or generic resources if specific resources are unknown.	#N/A					
19	Mechanics and Content	Tasks to perform elaboration of rolling wave activities are present in the schedule, if warranted.	#N/A					
20	Mechanics and Content	The project schedule includes a "Manage Project" level-of-effort subtask to which the Project Manager is solely assigned.	#N/A					
21	Schedule Resources	Project resources are pulled from the Enterprise Resource Pool	#N/A					
22	Schedule Resources	Generic resources are only used as placeholders and are valid resources in the Enterprise Resource pool. Generics on tasks happening in the next 2 months (Typically Current month and next month; however, 8 weeks is a good alternative measure)	#N/A					

Total	0	Assessed	Submission
0%	0	Checks = OK	
0%	0	Checks = Remediate	
0%	0	Checks = Monitor	
0%	0	Checks = Exception	
0%	0	Pending Response	

23	Schedule Resources	Local resources are not used where Enterprise Resource Pool resources should be used instead.	#N/A				
24	Schedule Resources	There are no duplicate resources listed on the Resource Sheet.	#N/A				
25	Schedule Resources	All human resources are set to the "Work" resource type. <i>Go to Resource Sheet, and insert the "Type" column to check if resources are set to "Work."</i>	#N/A				
26	Schedule Resources	All subtasks have resource assignments.	#N/A				
27	Schedule Resources	All subtasks are cost-loaded (i.e., have resource costs associated with them).	#N/A				
28	Schedule Resources	There are no resources assigned to Milestones. <i>Does not apply to milestones used as a dependency link to an external schedule.</i>	#N/A				
29	Schedule Resources	There are no resources assigned to Summary Tasks.	#N/A				
30	Schedule Resources	All resources are leveled such that there are no overallocated resources in the local schedule. <i>All resources should be level when the schedule is not connected to the Enterprise Resource Pool.</i>	#N/A				
31	Subtask Duration	There are no subtasks with planned or baseline duration less than 1 day or greater than 10 days. <i>Does not apply to subtasks flagged as Rolling Wave tasks in the FX Rolling Wave flag field.</i>	#N/A				
32	Subtask Duration	All Milestones have zero duration (cf. checklist item #19).	#N/A				
33	Schedule Logic	There are no Summary tasks with predecessor and/or successor relationships.	#N/A				
34	Schedule Logic	The amount of tasks with soft (one-way) constraints is less than 10% of all subtasks and milestones. <i>Soft constraints include Start No Earlier Than, Start No Later Than, Finish No Earlier Than, Finish No Later Than. Go to Task Sheet, and insert the "Constraint Type" column to check or change the constraint type (can also be checked in the Task Form details pane).</i>	#N/A				
35	Schedule Logic	There are no schedule summary tasks, subtasks, or milestones with hard (two-way) constraints. <i>Hard constraints include Must Start On and Must Finish On. Go to Task Sheet, and insert the "Constraint Type" column to check or change the constraint type (can also be checked in the Task Form details pane).</i>	#N/A				
36	Schedule Logic	All subtasks and milestones have predecessor relationships (except the first subtask / milestone).	#N/A				
37	Schedule Logic	All subtasks and milestones have successor relationships (except the last milestone).	#N/A				
38	Schedule Logic	There are no subtasks or milestones with positive lag relationships > 10 days (e.g., FS+10 days).	#N/A				
39	Schedule Logic	There are no subtasks or milestones with lead (negative lag) relationships > 10 days (e.g., FS-10 days).	#N/A				
40	Schedule Logic	There are no subtasks or milestones with Start-to-Finish (SF) relationships.	#N/A				
41	Critical Path	The schedule passes the Critical Path test. <i>See References section below for instructions.</i>	#N/A				
42	Critical Path	There are no critical path subtasks or milestones with positive lag relationships (i.e., the critical path is not routed through predecessor/successor links that have positive lag). <i>For critical path activities with multiple predecessors/successors, if any of these links have positive lag, make sure that the associated predecessor/successor activity is not on the critical path.</i>	#N/A				
43	Critical Path	There are no level of effort (administrative) subtasks (e.g., "Manage Project") on the Critical Path.	#N/A				
44	Critical Path	The Total Slack (Total Float) column contains only positive (or zero) values (i.e., no negative values). <i>Go to Task Sheet, and insert the "Total Slack" column to check for negative values.</i>	#N/A				
45	Critical Path	There are no subtasks or milestones with Free Slack (Free Float) values > 40 days. <i>Go to Task Sheet, and insert the "Free Slack" column to check for values &gt; 40 days.</i>	#N/A				
46	Schedule Maintenance	The schedule is hosted in the FX Project Online schedule management platform.	#N/A				
47	Schedule Maintenance	A copy of the current version of the schedule is kept in the client repository Schedule folder. <i>Applies to schedules in the "Baselined" state only.</i>	#N/A				
48	Schedule Maintenance	A copy of the current version of the schedule is kept in the client repository Project Artifact Directory (PAD). <i>Applies to schedules in the "In Development" and "Ready for Baseline Review" states only.</i>	#N/A				
49	Schedule Maintenance	The schedule is set to the most recent Thursday status date.	#N/A				
50	Schedule Baseline	The schedule is appropriately baselined per the process definitions for setting an initial schedule baseline, rebaselining a schedule, and updating the schedule baseline, as applicable.	#N/A				
51	Schedule Baseline	The schedule is being rebaselined as appropriate	#N/A				
52	Schedule Baseline	When the status date is moved to the overall Finish Date, all subtasks have an associated BCWS cost value.	#N/A				
53	Schedule Baseline	When a provisional baseline/rebaseline is snapped, $1.10 \geq SPI \& CPI > 0.92$ . <i>Applicable when setting the initial schedule baseline, or rebaselining the entire schedule.</i>	#N/A				

## References

Task Information X

General | Predecessors | Resources | **Advanced** | Notes | Custom Fields

Name: Apply criteria to determine recommendation for governance on FX Duration: 29 days  Estimated

Constrain task

Deadline: NA

Constraint type: As Soon As Possible Constraint date: NA

Task type: Fixed Units  Effort driven

Calendar: None  Scheduling ignores resource calendars

WBS code: 3.1.5

Earned value method: % Complete

Mark task as milestone

This box should be unchecked for any subtask (where Duration is > 0 days).

Help Cancel

**Critical Path Test:** Tests the integrity of the overall network logic and, in particular, the critical path by introducing "intentional slip" by adding a significant number of days (e.g., 300 days) to a leading critical path subtask (nearest the overall project Start Date). The project's Early Finish date should slip by the exact number of days added in the intentional slip test.

**Schedule Baseline:** Ideally, the entire schedule should be baselined so that Earned Value metrics can be obtained from all schedule subtasks. If the schedule is only partially baselined due to progressive elaboration or rolling wave planning, then at a minimum, all schedule activities within 6 months of the current schedule status date should be baselined (or as specified by the Program Schedule Management Plan).

**SCHEDULE ACTIVITIES & RESOURCES IDENTIFIED IN QC CHECK**

**Subtasks & Milestones Missing Predecessor Relationships**

**Subtasks & Milestones Missing Successor Relationships**

**Subtasks & Milestones with One-Way Constraints that Obscure the Critical Path**

**Subtasks Missing Resource Assignments (and Cost Allocation)**

**Overallocated Resources**

**Subtasks with Duration > 10 Days**

**Non-Critical Path Activities with Positive Lag Relationships**

**Critical Path Activities with Positive Lag Relationships**

**Subtasks and Milestones with Free Float > 40 Days**

**Recurring Tasks missing explanation**

**Summary Tasks with Resource Assignments**


**SCHEDULE ACTIVITIES & RESOURCES IDENTIFIED IN QC CHECK**




**Tasks without FX Project Phase**



## DCMA 14-Point Check for Project Schedules

- (1) Logic:** Identifies incomplete tasks with missing logic links. DCMA threshold = 5%  
Missing Logic % =  $[\# \text{ of incomplete tasks missing logic} / \# \text{ of incomplete tasks}] \times 100$
- (2) Leads:** Identifies the number of logic links with a lead (negative lag) in predecessor relationships for incomplete tasks. DCMA threshold = 0%  
Leads % =  $[\# \text{ of logic links with leads} / \# \text{ of logic links}] \times 100$
- (3) Lags:** Identifies the number of lags in predecessor logic relationships for incomplete tasks. DCMA threshold = 5%  
Lags % =  $[\# \text{ of logic links with lags} / \# \text{ of logic links}] \times 100$
- (4) Relationship Types:** Identifies the number of incomplete tasks with FS relationships. DCMA target  $\geq 90\%$   
% of FS Relationship Types =  $[\# \text{ of FS logic links} / \# \text{ of logic links}] \times 100$
- (5) Hard Constraints (2-Way Constraints):** Identifies the number of incomplete tasks with hard constraints. Hard constraints include Must-Finish-On (MFO), Must-Start-On (MSO), Start-No-Later-Than (SNLT), & Finish-No-Later-Than (FNLT). Soft constraints such as As-Soon-As-Possible (ASAP), Start-No-Earlier-Than (SNET), and Finish-No-Earlier-Than (FNET) enable the schedule to be logic-driven. DCMA threshold = 5%  
Hard Constraint % =  $[\text{total} \# \text{ of incomplete tasks with hard constraints} / \text{total} \# \text{ of incomplete tasks}] \times 100$
- (6) High Float:** Identifies the number of incomplete tasks with Total Float greater than 2 months (44 days) [can use 4 weeks (20 business days) for consistency with other metrics and schedule requirements]. DCMA threshold = 5%  
High Float % =  $[\text{total} \# \text{ of incomplete tasks with high float} / \text{total} \# \text{ of incomplete tasks}] \times 100$
- (7) Negative Float:** Identifies the number of incomplete tasks with Total Float less than 0 working days. Helps to identify tasks that are delaying the completion of one or more milestones. DCMA threshold = 0%  
Negative Float % =  $[\text{total} \# \text{ of incomplete tasks with negative float} / \text{total} \# \text{ of incomplete tasks}] \times 100$
- (8) High Duration:** Identifies the number of incomplete tasks with a baseline duration greater than 2 months (44 days) [could also be used to check planned duration, and can use 4 weeks (20 business days) for consistency with other metrics and schedule requirements]. DCMA threshold = 5%  
High Duration % =  $[\text{total} \# \text{ of incomplete tasks with high duration} / \text{total} \# \text{ of incomplete tasks}] \times 100$
- (9) Invalid Dates:** Identifies the number of incomplete tasks that have a forecasted Start or Finish Date prior to the schedule's Status Date, or that have actual Start or Finish Date beyond the Status Date. DCMA threshold = 0%  
Invalid Date % =  $[\text{total} \# \text{ of incomplete tasks with invalid dates} / \text{total} \# \text{ of incomplete tasks}] \times 100$
- (10) Resources:** Identifies the number of incomplete tasks that are missing resources. [No DCMA threshold specified].  
Missing Resources % =  $[\text{total} \# \text{ of incomplete tasks with missing resources} / \text{total} \# \text{ of incomplete tasks}] \times 100$
- (11) Missed Tasks:** Identifies the number of tasks with Finish Variance > 0 on or before the Status Date.  
Missed Tasks % =  $[\# \text{ of tasks with positive FV} / \text{total} \# \text{ of completes tasks with FV} \leq 0] \times 100$
- (12) Critical Path Test:** Tests the integrity of the overall network logic and, in particular, the critical path. Introduce "intentional slip" by adding a significant number of days (e.g., 300 days) to a leading critical path task. The project's Early Finish date should slip by the exact number of days added in the intentional slip test.
- (13) Critical Path Length Index (CPLI):** A measure of the efficiency required to complete a milestone on-time. CPLI < 1.00 means that the project is going to finish late. CPLI > 1.00 means it will finish early.  
$$\text{CPLI} = [\text{Critical Path Length} + \text{Total Float}] / \text{Critical Path Length}$$
- (14) Baseline Execution Index (BEI):** Calculates the efficiency with which tasks have been accomplished when measured against the baseline tasks. BEI less than 0.95 should be considered a flag.  
$$\text{BEI (cumulative)} = \text{total} \# \text{ of completed tasks} / [\text{total} \# \text{ of tasks completed before the Status Date} + \text{total} \# \text{ of tasks that exceed their Baseline Finish Date}]$$



### Project Plan Schedule Review Checklist



#### REVISION HISTORY

Version	Date	Initials	Tab	Old Item No.	New Item No.	Revision Description
200	1/30/2020	MDA	Revision History	N/A	N/A	Added Revision History tab.
200	1/30/2020	MDA	QC Checklist	N/A	N/A	Changed tab name from QC Checklist 001 to QC Checklist
200	1/30/2020	MDA	Activities Identified in QC	N/A	N/A	Changed tab name from QC Activities to Activities Identified in QC
200	1/30/2020	MDA	QC Checklist	1	N/A	Deleted The right Microsoft Project schedule template is being used based upon the CMS Project Category.
200	1/30/2020	MDA	QC Checklist	1	N/A	Added The right Microsoft Project schedule template is being used based upon the project type.
200	1/30/2020	MDA	QC Checklist	2	N/A	Changed For CMS Category 2 projects ... to For CMS Category 2 or 3 projects ...
200	1/30/2020	MDA	QC Checklist	3	N/A	No change.
200	1/30/2020	MDA	QC Checklist	4	N/A	No change.
200	1/30/2020	MDA	QC Checklist	5	N/A	Changed Closing to Close Out.
200	1/30/2020	MDA	QC Checklist	6	N/A	Deleted The schedule has the following columns in the order presented in the defined Default View: ... [now automated and controlled by Project Online]
200	1/30/2020	MDA	QC Checklist	6	N/A	Added Individual activities have the correct Project Phase identified in the FX Project Phase field (drop-down list).
200	1/30/2020	MDA	QC Checklist	7	9	Moved to Item #9
200	1/30/2020	MDA	QC Checklist	N/A	7	Added The Publish flag field is set to "No" for all activities. (for schedules in development)
200	1/30/2020	MDA	QC Checklist	8	10	Moved to Item #10
200	1/30/2020	MDA	QC Checklist	N/A	8	Added The Publish flag field is set to "Yes" for all activities. (for schedules in baseline readiness review or already baselined)
200	1/30/2020	MDA	QC Checklist	9 thru 13	11 thru 15	Moved to Items #11 through #15, respectively.
200	1/30/2020	MDA	QC Checklist	14 thru 15	17 thru 18	Moved to Items #17 through #18, respectively.
200	1/30/2020	MDA	QC Checklist	13	15	Deleted Rolling wave planning activities are clearly identified and represent discrete work packages.
200	1/30/2020	MDA	QC Checklist	13	15	Added Rolling wave planning activities are clearly identified with the FX Rolling Wave flag field.
200	1/30/2020	MDA	QC Checklist	16	16	Deleted The schedule produces a Gantt Chart that accurately models the project timeline.
200	1/30/2020	MDA	QC Checklist	16	16	Added Rolling wave planning activities represent discrete work packages.
200	1/30/2020	MDA	QC Checklist	14	17	Deleted All tasks have Fixed Duration as the default Task Type. Replaced with former Item #14.
200	1/30/2020	MDA	QC Checklist	15	18	Deleted All subtasks are effort driven, including Fixed Duration tasks. Replaced with former Item #15.
200	1/30/2020	MDA	QC Checklist	19	N/A	No change.
200	1/30/2020	MDA	QC Checklist	20	N/A	No change.
200	1/30/2020	MDA	QC Checklist	21	N/A	Deleted The schedule makes use of recurring tasks for Weekly and Monthly Status Reports, or for any other task that occurs on a weekly basis as part of the project management process.
200	1/30/2020	MDA	QC Checklist	21	N/A	Added The schedule does not include regular or recurring tasks for Weekly and Monthly Status Reports, or for any other task that occurs on a routine basis as part of the project management process.
200	1/30/2020	MDA	QC Checklist	22	N/A	Deleted Recurring tasks run from the start to the end of project (i.e., do not extend past the overall start and finish dates identified in the Project Charter and/or Project Management Plan).
200	1/30/2020	MDA	QC Checklist	22	N/A	Added Recurring tasks, if any, are scheduled to occur only within the overall project start and finish date boundaries identified in the Project Charter and/or Project Management Plan.
200	1/30/2020	MDA	QC Checklist	23	N/A	No change.
200	1/30/2020	MDA	QC Checklist	24	N/A	No change.
200	1/30/2020	MDA	QC Checklist	25	N/A	No change.
200	1/30/2020	MDA	QC Checklist	26	N/A	Deleted All project resources have correct cost allocations (standard rates) applied.
200	1/30/2020	MDA	QC Checklist	26	N/A	Added All project resources have correct standard rates applied.
200	1/30/2020	MDA	QC Checklist	27	N/A	Deleted The schedule uses authorized resources from the program's shared resource pool.
200	1/30/2020	MDA	QC Checklist	27	N/A	Added Generic resources are not used where named resources should be used instead.
200	1/30/2020	MDA	QC Checklist	28	30	Moved to Item #30
200	1/30/2020	MDA	QC Checklist	N/A	28	Added Local resources are not used where Enterprise Resource Pool resources should be used instead.
200	1/30/2020	MDA	QC Checklist	29	31	Moved to Item #31. Replaced with former Item #34
200	1/30/2020	MDA	QC Checklist	30 thru 33	32 thru 35	Moved to Items #32 through #35, respectively.
200	1/30/2020	MDA	QC Checklist	34	29	Moved to Item #29. Replaced with former Item #32
200	1/30/2020	MDA	QC Checklist	33	35	Deleted The resource data values listed in the schedule match the data values listed in the master shared resource pool. Replaced with former Item #33.
200	1/30/2020	MDA	QC Checklist	33	35	Deleted All resources are "leveled" such that there are no overallocated resources.
200	1/30/2020	MDA	QC Checklist	33	35	Added All resources are leveled such that there are no overallocated resources in the local schedule.
200	1/30/2020	MDA	QC Checklist	36	36	No change.
200	1/30/2020	MDA	QC Checklist	38	37	Deleted Each resource listed in the schedule Resource Sheet include values for the following columns: Group, Formal Resource Name [Text 1], Domain [Text 2], and Long Resource Name [Text 20] [now automated and controlled by Project Online] Replaced with former Item #38.
200	1/30/2020	MDA	QC Checklist	38 thru 61	37 thru 60	Moved to Items #37 through #60, respectively.
200	1/30/2020	MDA	QC Checklist	42	41	Changed ... less than 90% ... to ... less than 10% ...
200	1/30/2020	MDA	QC Checklist	43 thru 48	42 thru 47	No change.
200	1/30/2020	MDA	QC Checklist	49	48	Deleted There are no critical path subtasks or milestones with positive lag relationships.
200	1/30/2020	MDA	QC Checklist	49	48	Added There are no critical path subtasks or milestones with positive lag relationships (i.e., the critical path is
200	1/30/2020	MDA	QC Checklist	51 thru 53	50 thru 52	No change.
200	1/30/2020	MDA	QC Checklist	54	53	Deleted The schedule resides in the designated repository location (in SharePoint).
200	1/30/2020	MDA	QC Checklist	54	53	Added The schedule is hosted in the FX Project Online schedule management platform.
200	1/30/2020	MDA	QC Checklist	55	54	Deleted The current version of the schedule is kept in the designated folder in the repository.
200	1/30/2020	MDA	QC Checklist	55	54	Added A copy of the current version of the schedule is kept in the client repository Schedule folder. [for baselined schedules]
200	1/30/2020	MDA	QC Checklist	56	55	Deleted Previous versions of the schedule are kept in the designated archive folder in the repository.
200	1/30/2020	MDA	QC Checklist	56	55	Added A copy of the current version of the schedule is kept in the client repository Project Artifact Directory (PAD). [for schedules in development or in baseline readiness review]
200	1/30/2020	MDA	QC Checklist	57	56	Deleted There are no unexpected changes to planned dates when duration, hours, or work values are updated.
200	1/30/2020	MDA	QC Checklist	57	56	Added The schedule is set to the most recent Thursday status date.
200	1/30/2020	MDA	QC Checklist	58	57	Deleted The schedule is appropriately baselined per the Program Schedule Management Plan.
200	1/30/2020	MDA	QC Checklist	58	57	Added The schedule is appropriately baselined per the process definitions for setting an initial schedule baseline, rebaselining a schedule, and updating the schedule baseline, as applicable.
200	1/30/2020	MDA	QC Checklist	59 thru 61	58 thru 60	No change.
200	1/30/2020	MDA	QC Checklist	N/A	61	Added When a provisional baseline/rebaseline is snapped, 1.10 ≥ SPI > 0.92.
200	1/30/2020	MDA	QC Checklist	N/A	62	Added When a provisional baseline/rebaseline is snapped, 1.10 ≥ CPI > 0.90.
200	1/30/2020	MDA	Activities Identified in QC	N/A	N/A	Deleted section: Subtasks that are not Effort-Driven
200	1/30/2020	MDA	Activities Identified in QC	N/A	N/A	Deleted section: Subtasks & Milestones that have Exceeded their Planned Start Date ...
200	1/30/2020	MDA	Activities Identified in QC	N/A	N/A	Deleted section: Subtasks & Milestones that have Exceeded their Planned Finish Date ...
200	1/30/2020	MDA	Activities Identified in QC	N/A	N/A	Added section: Summary Tasks with Resource Assignments
201	1/25/2020	JRW	Activities Identified in QC	All	All	Revised most criteria to align with current the program's current schedule management attitude. Removed unused checks, consolidated requirements column, and provided minor reformatting. Added columns for multiple checks contained in a single file.