Schedule Highlights- 2010 CCM Activities - Diagram 2, 7/1/2009 1. Create CCM Block Clusters Previously Completed MAF/TIGER Oct 2008 - Feb 2009 Benchmark for Address Canvass Independent Listing to begin August 28, 2009 (on-time). 2. Select CCM Block Clusters Puerto Rico to start listing 3 weeks later-- Sept 18, 2009. Feb 2009 - Apr 2009 DSSD delivered the listing sample clusters to TMO, NPC, FDCA and FLD (on time). ILBs being printed and shipped on a flow (on time). Finalized field training materials, translations, adaptations 3. CCM Independent HU Listing & QC FLD Managers Conference on Listing (6/30-7/1, 2009) Aug 28, 2009 - Dec 12, 2009 FLD will conduct 2010 IL Coverage Measurement Operations Control System training for managers in July 2009. Military map spots will not be collected; Map Spot Numbers assigned to structure as an identifier on ILB. UC&M Maps-- Large format already printed; Maps-- Small format 4. Subsample CCM Small Block Clusters (Preliminary Jan 2010 - Feb 2010 to be printed by 7/31/09 at RCCs- on time. Census Address List - assumes Training-- FOS-- starts 7/29/09; Listers 8/24/09-8/27/09 GQV updates) PR Training --FOS 8/18/09; Listers 9/14/09-9/17/09 5. CCM Initial HU Computer Matching Jan 2010 - Mar 2010 -Completed UAT (on-time) 6. CCM Initial HU Before Followup Clerical Matching Feb 2010 - Mar 2010 In Development-- on schedule NRFU & 7. CCM Initial HU Followup & QC * - The DSSD began the test of the 2010 Housing Unit RΙ Mar 2010 - Apr 2010 Matching Review and Coding System in June 09. May -Jul Detailed specifications completed. (on-time) 2010 8. CCM Initial HU After Followup Clerical Matching * Mar 2010 - May 2010 9. Relisting dropped. 10. Identify CCM Person Interview Sample Draft Software Requirement Specification issued. (on-May 2010 - Jul 2010 CFU Complete - Working on draft PI and PIRI instrument specifications. Aug 2010 Completed PI and PIRI 2010 requirements. 11. CCM Person Interview & RI - TMO JAD for 2010 PI/RI CMOCS conducted 6/24-25. Aug 2010- Oct 2010 Sensus Unedited #12-- Started drafting 2010 E-Sample Software Identify CCM E Sample 13. CCM Person Computer Matching File (CUF) Requirement Specification (on time) Dec 2010 Dec 2010 - Jan 2011 Nov 2010 Updating requirements & specs due to 2006 and DR 14. CCM Person Before Followup Clerical Matching & Residence Status Coding testing experience. Oct 2010 - Feb 2011 Completed 2010 requirements (on time); working on 15. CCM Person Followup & QC * Jan 2011 - Mar 2011 Updating requirements & specs due to 2006 and DR 16. CCM Person After Followup Clerical Matching * testing experience. Feb 2011 - Apr 2011 New for 2010 but rather straightforward & was done 17. CCM Final HU Computer Processing * for 2000. Started requirements development. Mar 2011 - Apr 2011 18. CCM Final HU Before Followup Clerical Matching Apr 2011 - May 2011 Updating requirements due to TMO involvement; based * Not conducted for 19. CCM Final HU Followup & QC * on IHU operations. DR & not fully tested. May 2011 - Jun 2011 20. CCM Final HU After Followup Clerical Matching * May 2011 - Jul 2011 Final Census 21. CCM Estimation File (CEF) Initial drafts of estimation specs completed. (on-time) May 2011 - June 2012 Feb 2011 Net-April 30,2012, Components June 30, 2012 Reports: Net-July 31, 2012: Components- Sept. 30, 2012