



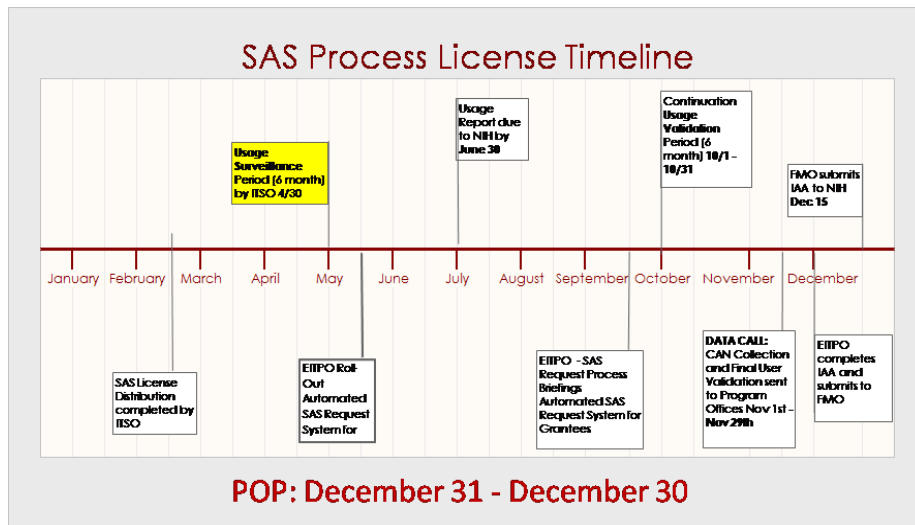
# CDC SAS License Process

January 24, 2013





# SAS Process Management Plan Milestone

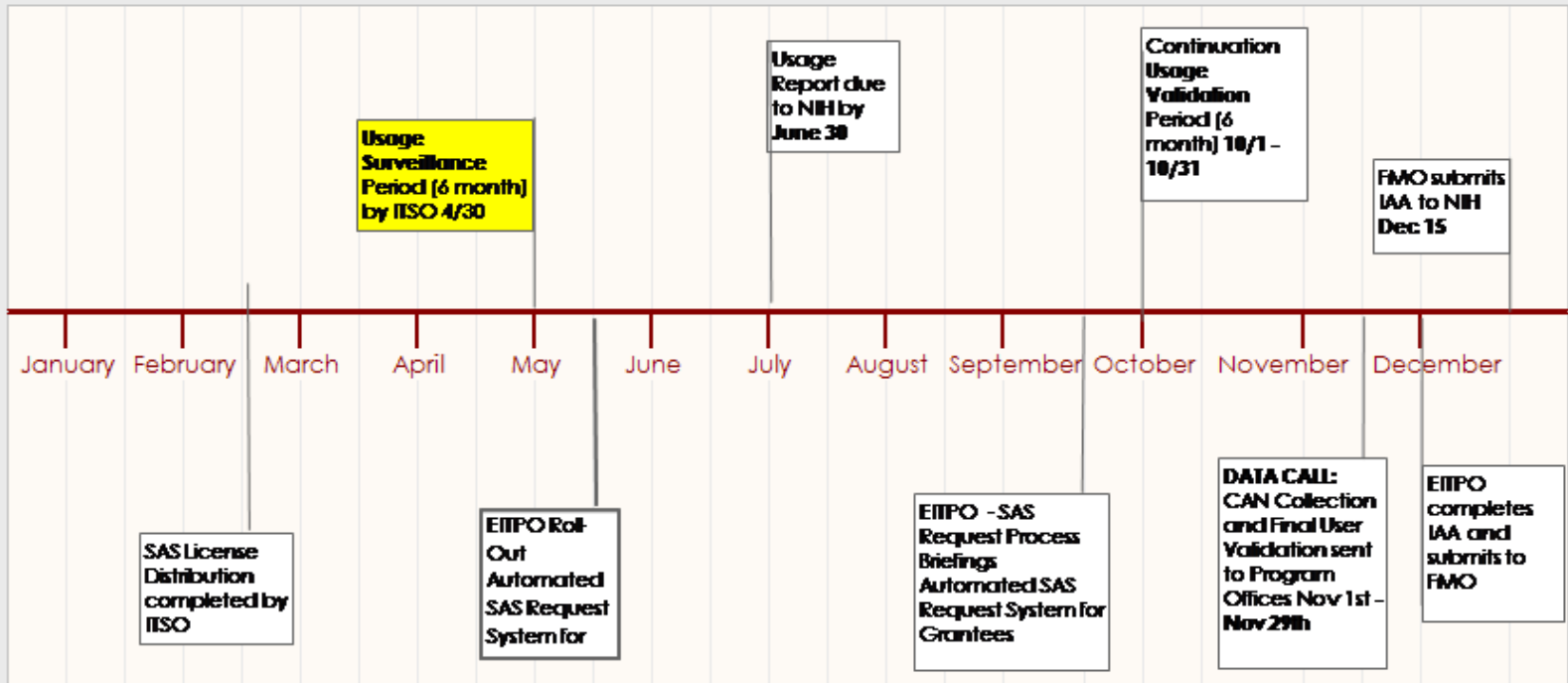


- ❑ License Request and Fulfillment Process Improvement Plan (PDCA)
- ❑ Stakeholder Collaboration (SAS Workgroup/Project Officers)
- ❑ Grantee SharePoint Process Implementation – May 31, 2012
- ❑ SAS Internal Usage Surveillance by ITSO: Oct-March
- ❑ Data Call – CDC Product Validation: May-June (Report due to NIH 6/30)
- ❑ Data Calls – Continued Use and CAN Collection: Oct-Nov
- ❑ ITSO Distribution of Renewal Licenses

Source: CDC SAS Workgroup

# SAS Process Management Plan

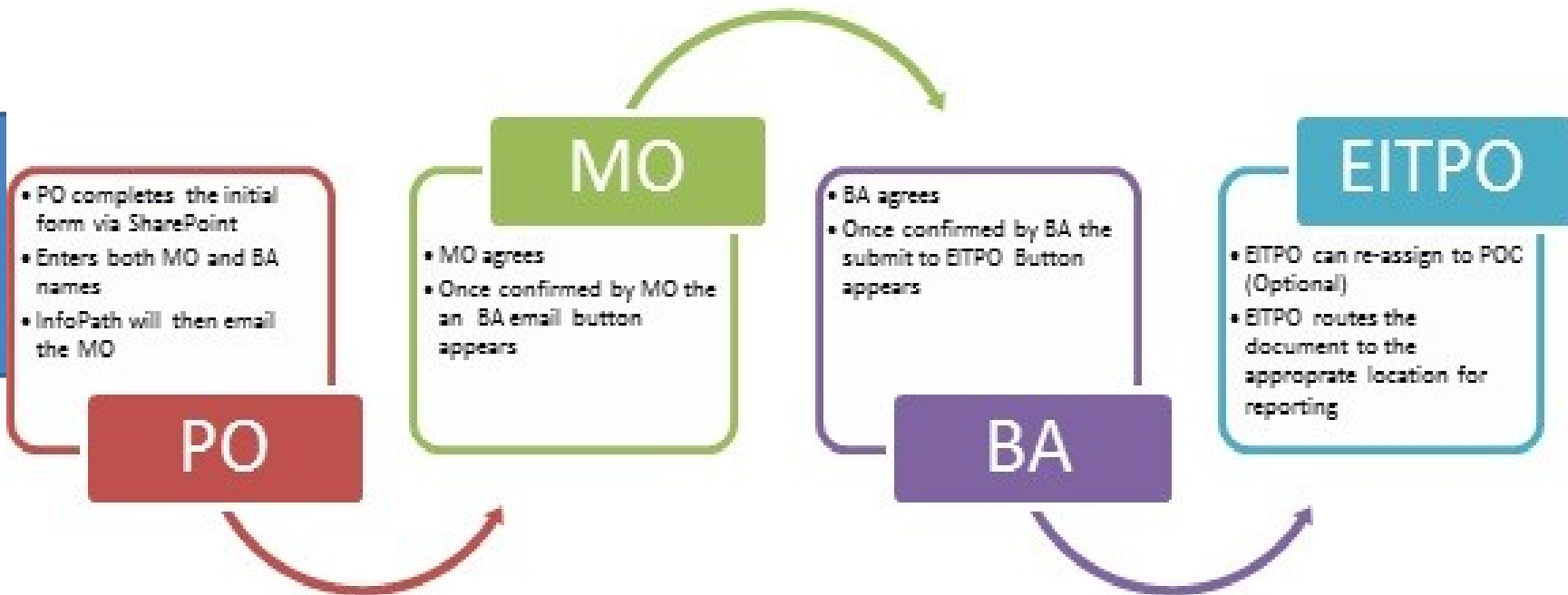
## SAS Process License Timeline



**POP: December 31 - December 30**



# SAS Grantee License Request and Fulfillment Process – SharePoint



Source: CDC SAS Workgroup