

Message

From: Evelyn Lundhild [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=10D32FA555044B158D8C3E6BD2C11333-EVELYN LUND]
Sent: 2017-04-04 6:14:52 PM
To: Terry Young [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=872fa3f6e61a48709b11458c0c3b6ca6-Terry Young]
Subject: Talking points re program review process

Since the beginning of the framework we have approved 26 local program business cases, representing submissions from 20 LDCs. We have also approved 32 pilots representing 21 LDCs.

We have approved 14 business cases for program changes to the province wide programs submitted by the business and residential working groups.

Since we introduced our new program business case template last June, all of the business cases have been processed within our 20 business day commitment; the possible responses are approval, rejection or invitation to resubmit. Detailed feedback is provided when we send back an invitation to resubmit so that LDCs know what needs to be changed in order to be approved.

We have also removed the requirement to develop separate program rules for local programs and incorporated the program rules into the appropriate sections of the business case template. The template also clearly indicates the criteria that we are considering in our review.

We plan to initiate a review and update to the template this summer and will gather feedback from those LDCs that have experience with the process.

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