

Quarterly summaries of progress will be provided to the Steering Committee and Executive Committee. These Committees may require additional information, on an exception basis, for projects that they are monitoring individually because of their complexity, sensitivity, or importance and project managers may be asked to make presentations to one or other of the Committees.

AMENDMENTS, UPDATE, AND COMPLETION

5. New projects may be proposed, at any time, for approval by the Steering Committee. In addition, there will be an annual review and update of the program in total. This includes an anniversary meeting between the USSEA and the Comptroller General. A project completion report (see attached format) will be submitted to the Steering Committee on completion of each project. The process of producing that final report is based on full consultation among project officers and managers responsible for the project and the EAMIP staff. In some instances, where a project is of key interest to them, the OCG will review the outcome of the project from their perspective.