

Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	AI	Candidate Recommendation #12: Staff will add a reference/footnote.	—	Policy Support Staff	11/22/21		In Progress	
	AI	Candidate Recommendation #13: Staff to review the discussions to clarify the rationale for this recommendation to have two communications.	—	Policy Support Staff	11/22/21		In Progress	
	AI	Candidate Recommendation #13: WG members to suggest wording for the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21		In Progress	
	AI	Candidate Recommendation #14: WG members to suggest wording re: the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21		In Progress	
	AI	Candidate Recommendation #15: WG members to suggest wording re: the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21		In Progress	
	AI	Candidate Recommendation #15: Staff to update the context to add text on when this makes sense to be used.	—	Policy Support Staff	11/22/21		In Progress	
	AI	Candidate Recommendation #16: WG members to suggest wording re: the method of sending and period of time (text in brackets).	—	TPR WG	11/22/21		In Progress	
	AI	Rationale for Elimination of the Gaining FOA: WG members to review the document at Gaining FOA Working Document (beginning on p. 16) and provide suggestions and comments if any. https://docs.google.com/document/d/1QOCzblh7w4hdjipAsg6_lybdr0nlsFDcWjdz5e21Qo/edit	—	TPR WG	11/22/21		In Progress	
	WP	Meeting #25 TBD	↓	TPR WG	11/23/21		In Progress	
	WP	Meeting #26 TBD	↓	TPR WG	11/30/21		In Progress	
	WP	Meeting #27 TBD	↓	TPR WG	12/07/21		Not Started	
	WP	Meeting #28 TBD	↓	TPR WG	12/14/21		Not Started	
	WP	Meeting #29 TBD	↓	TPR WG	12/21/21		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	12/10/21		Not Started	
	MS	Submit Monthly Project Package to Council	—	TPR Leadership	01/07/22		Not Started	
	MS	Submit Phase 1A Initial Report for Public Comment	!	TPR WG	06/15/22		Not Started	