ASP IRT Sub-Track Roles & Responsibilities

Process:

- 1. ASP team drafts ASP Handbook language taking into account the SubPro Final Report recommendations and applicable implementation guidance.
- 2. ASP team circulates draft ASP Handbook language to ASP IRT Sub-Track Members.
- 3. The ASP IRT Sub-Track reviews the ASP Handbook language (first reading). This step may take place over several calls.
 - a. The role of the ASP IRT Sub-Track review is to ensure that the draft ASP Handbook language aligns with the SubPro Final Report recommendations; it is not a forum for opening or revisiting policy discussions.
 - b. The ASP IRT Sub-Track discusses the ASP Handbook language in detail, with the opportunity to ask questions, comment on documents and provide feedback on calls and on-list.
 - c. ASP team incorporates input as appropriate.
- 4. ASP team circulates the updated ASP Handbook language to the ASP IRT Sub-Track (second reading) for awareness/confirmation that feedback was properly incorporated.
- Once the draft ASP Handbook language is finalized following input from the ASP IRT Sub-Track, the ASP team presents the final draft ASP Handbook language to the full IRT.
 - a. The role of the full IRT meeting is to inform the broader group. For expediency's sake, issues that were discussed in the ASP IRT Sub-Track will not be revisited by the full IRT.

Schedule:

- 26-Oct-2023 Full IRT Meeting 07:00-08:00 UTC
- 21-Nov-2023 ASP Sub-track #1 14:00-15:30 UTC
- 30-Nov-2023 ASP Sub-track #2 14:00-15:30 UTC
- 05-Dec-2023 ASP Sub-track #3 14:00-15:30 UTC
- 06-Dec-2023 ASP Sub-track #4 14:00-15:30 UTC
- 07-Dec-2023 ASP Sub-track #5 14:00-15:30 UTC
- 19-Dec-2023 Full IRT Meeting 13:00-14:30 UTC
- 21-Dec-2023 Full IRT Meeting 20:00-21:30 UTC (if needed)