Weighted WAC Process Map, Roles/Responsibilities

<table>
<thead>
<tr>
<th>Step</th>
<th>Activity</th>
<th>Licensing</th>
<th>Research</th>
<th>Contractor</th>
<th>NARA</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Focus Groups</td>
<td>Organization &amp; Management, oversee contractor</td>
<td>Assist in contractor procurement, Control Data processes</td>
<td>Organize and conduct focus groups, Data Collection Analysis, &amp; reporting</td>
<td>Methodological Guidance</td>
<td>Identify what WAC will be weighted</td>
</tr>
<tr>
<td>2</td>
<td>Survey</td>
<td>Organization &amp; Management, oversee contractor</td>
<td>Control Data processes</td>
<td>Deploy Survey, Data Collection, Analysis, &amp; reporting</td>
<td>Methodological Guidance</td>
<td>200 stakeholders; ranking process</td>
</tr>
<tr>
<td>3</td>
<td>Statistical Analysis</td>
<td></td>
<td>Statistical Support/Data Analysis</td>
<td></td>
<td>Methodological Guidance</td>
<td>Analysis of the ranking data, risk assessment, and validation of key indicators</td>
</tr>
<tr>
<td>4</td>
<td>Initial Implementation Lead</td>
<td></td>
<td>Statistical Support/Data Analysis</td>
<td></td>
<td>Methodological Guidance</td>
<td>6-8 months weighted WAC implementation pilot</td>
</tr>
<tr>
<td>5</td>
<td>Pilot Evaluation</td>
<td></td>
<td>Statistical Support/Data Analysis</td>
<td></td>
<td>Methodological Guidance</td>
<td>Analysis of the Pilot outcomes; adjustment guidelines</td>
</tr>
</tbody>
</table>

Standards Alignment Process Timeline - Rule making, Weighted WAC and NRM

101 – Rule making proposal is filed
Combination of aligned and weighted WAC
July, 2016

Finalize WAC drafts
August – October, 2016

SBEIS (Small business economic impact statement)
November, 2016

Weighted WAC process
November, 2016 - March, 2017

102 – Proposed Rules Filing
April – May, 2016

Public Comments/Hearing
July - August, 2017

NRM (negotiated rule making)

103 – Final Rule Making
By October, 2017