

## Peer Review Re-Design JAD – What's Next?

1. Business Process Modeling. Review and finalize "As Is" Activities Diagram based on role exercises.
  - SRAs
  - CMOs
  - GTAs/ESAs
  - Program Staff
  - Review
  - IRG Chief
  - OPDiv



Answer these questions: what is input to an activity and what is the output?

2. Develop lower level models showing how the business is accomplished.
  - (for each leg of the "As Is" model).
  - (for each timeframe pre-meeting, meeting, post-meeting).
3. Identify areas of improvements, i.e., features for redesign.
4. Invite presenters to address knowledge management, eRequests, eNotification, and other topics as needed.
5. Document new features for redesign in a Vision document.
6. Develop requirements.