LT2 Standards Process: Proposing a New Standard
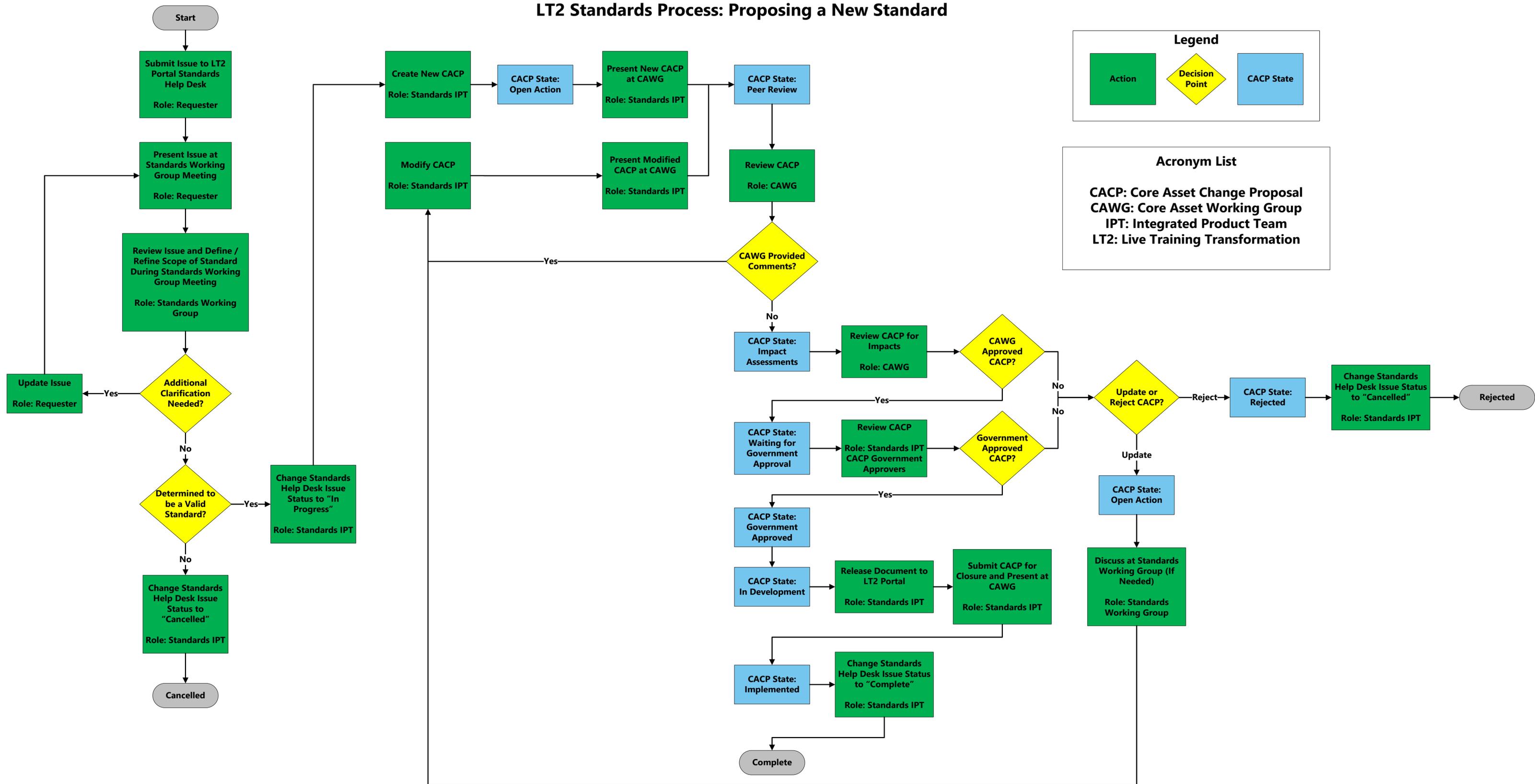
Legend
- Action (green)
- Decision Point (yellow)
- CACP State (blue)

Acronym List
- CACP: Core Asset Change Proposal
- CAWG: Core Asset Working Group
- IPT: Integrated Product Team
- LT2: Live Training Transformation

Flowchart nodes:

- Start
- Submit Issue to LT2 Portal Standards Help Desk — Role: Requester
- Present Issue at Standards Working Group Meeting — Role: Requester
- Review Issue and Define / Refine Scope of Standard During Standards Working Group Meeting — Role: Standards Working Group
- Additional Clarification Needed? — Yes → Update Issue (Role: Requester); No ↓
- Determined to be a Valid Standard? — Yes → Change Standards Help Desk Issue Status to "In Progress" (Role: Standards IPT); No → Change Standards Help Desk Issue Status to "Cancelled" (Role: Standards IPT) → Cancelled
- Create New CACP — Role: Standards IPT
- CACP State: Open Action
- Present New CACP at CAWG — Role: Standards IPT
- CACP State: Peer Review
- Modify CACP — Role: Standards IPT
- Present Modified CACP at CAWG — Role: Standards IPT
- Review CACP — Role: CAWG
- CAWG Provided Comments? — Yes → (back to Modify CACP); No ↓
- CACP State: Impact Assessments
- Review CACP for Impacts — Role: CAWG
- CAWG Approved CACP? — Yes ↓; No →
- CACP State: Waiting for Government Approval
- Review CACP — Role: Standards IPT CACP Government Approvers
- Government Approved CACP? — Yes ↓; No →
- Update or Reject CACP? — Reject → CACP State: Rejected → Change Standards Help Desk Issue Status to "Cancelled" (Role: Standards IPT) → Rejected; Update ↓
- CACP State: Open Action
- Discuss at Standards Working Group (If Needed) — Role: Standards Working Group
- CACP State: Government Approved
- CACP State: In Development
- Release Document to LT2 Portal — Role: Standards IPT
- Submit CACP for Closure and Present at CAWG — Role: Standards IPT
- CACP State: Implemented
- Change Standards Help Desk Issue Status to "Complete" — Role: Standards IPT
- Complete