

DRAFT Proposed Workplan - ICOC Quarterly Status Updates

Description	Responsibility	Date	Status
Oct-Dec 2009 Qrtl'y Status			
Prep' Draft Qrtl'y Report & Subcommittee presentation	ICOC Consultant (1)	12/16/2009	
Subcommittee Review & Consideration	Gov Subcommittee	1/6/2010	
Revise Final Draft Review Report as appropriate	ICOC Consultant	1/7/2010	
ICOC Presentation & Consideration	ICOC	1/21/2010	
Present ICOC Qrtl'y Report to Board	ICOC President (2)	1/26/2010	

Jan-Mar 2010 Qrtl'y Status			
Prep' Draft Qrtl'y Report & Subcommittee presentation	ICOC Consultant (1)	2/16/2010	
Subcommittee Review & Consideration	Gov Subcommittee	3/3/2010	
Revise Final Draft Review Report as appropriate	ICOC Consultant	3/4/2010	
ICOC Presentation & Consideration	ICOC	3/18/2010	
Present ICOC Qrtl'y Report to Board (3)	ICOC President (2)	4/13/2010	

Apr-Jun 2010 Qrtl'y Status		
Prep' Draft Qrtl'y Report & Subcommittee presentation	ICOC Consultant (1)	5/18/2010
Subcommittee Review & Consideration	Gov Subcommittee	6/2/2010
Revise Final Draft Review Report as appropriate	ICOC Consultant	6/3/2010
ICOC Presentation & Consideration	ICOC	6/17/2010
Present ICOC Qrtl'y Report to Board	ICOC President (2)	7/13/2010

Jul-Sep 2010 Qrtl'y Status			
Prep' Draft Qrtl'y Report & Subcommittee presentation	ICOC Consultant (1)	7/20/2010	
Subcommittee Review & Consideration	Gov Subcommittee	8/4/2010	
Revise Final Draft Review Report as appropriate	ICOC Consultant	8/5/2010	
ICOC Presentation & Consideration	ICOC	9/16/2010	
Present ICOC Qrtl'y Report to Board	ICOC President (2)	10/12/2010	

Notes:

1) Draft ICOC Quarterly Status Update Report is prepared/assembled based on completed/scheduled activities of the ICOC and all ICOC Subcommittees.

2) ICOC Quarterly Status Update Reports are presented to the Board by the ICOC President (pro tem) with support from Subcommittee Chairs as appropriate.

3) The Jan-Mar Quarterly Status Update and the Annual Report will be presented at the same Board meeting.