**Project Management Plan**

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| **Entity and/or Topic** |  |

**Name, Title, Position of Interviewees Target Date Date Completed**

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**Documents Sought; Site Visits Target Date Date Received/Attended**

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**Investigation Task Progress Chart and Completion Dates Target Actual**

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| Plan: Determine objectives, assign roles, create matrix, open file |  |  |
| Research entity’s, CGJA’s, and other websites and previous GJs’ reports |  |  |
| Interview complainant |  |  |
| Interview the official in charge of the dept or function |  |  |
| Complete initial round of interviews |  |  |
| Review documents obtained from interviewees; conduct more research |  |  |
| Conduct site visits and attend public meetings as appropriate |  |  |
| Writers’ outline of report reviewed by committee and full jury |  |  |
| Jury terminates investigation or OKs drafting of report |  |  |
| Outline to legal advisor for legal input |  |  |
| Complete additional research, interviews, site visits |  |  |
| Write, review, edit and approve drafts of report |  |  |
| Editorial Committee reviews/edits drafts |  |  |
| Full jury reviews draft and gives input |  |  |
| Conduct additional investigation, revise draft as needed |  |  |
| Editorial Committee reviews revised drafts |  |  |
| Early draft to legal advisor for initial review and input |  |  |
| Review input and revise report as needed; back to Ed Comm |  |  |
| Full jury reviews final draft, gives input; committee revises report |  |  |
| Full jury approves submission to legal advisor for review |  |  |
| Conduct exit interview(s); investigate further as needed |  |  |
| Revise report and get legal input as needed |  |  |
| Full jury reviews/approves report, submits to judge on supermajority vote |  |  |
| Deliver to entity; two working days later post on website/release to media |  |  |