

ATTACHMENT A

DCS FY06 Systems Certification Review Schedule

Operator	Notification Letter Due	Questionnaire due to DCS office	Start Date of Review	Program End Date for Review	Fiscal End Date for Review	Fiscal Staff	Program Staff	Final Report Due to Field	Final Report Send out to field	Operator Response Due
Bristol	8/12/2005	9/2/2005	9/12/2005	9/23/2005	9/23/2005	Jack K	Eleanor W	10/24/05		11/23/05
South Coastal	8/12/2005	9/2/2005	9/12/2005	9/23/2005	9/23/2005	Mike R	Judy B	10/24/05		11/23/05
Springfield	8/12/2005	9/2/2005	9/12/2005	9/23/2005	9/23/2005	Michael W	Jackie G	10/24/05		11/23/05
Lower Merrimack	8/12/2005	9/2/2005	9/12/2005	9/23/2005	9/23/2005	Carrie P	Judy S	10/24/05		11/23/05
Greater Lowell	10/7/2005	10/28/2005	11/7/2005	11/18/2005	11/18/2005	Mike R	Judy B	12/19/05		01/18/06
Berkshire	10/7/2005	10/28/2005	11/7/2005	11/18/2005	11/18/2005	Jack K	Judy S	12/19/05		01/18/06
Brockton	10/7/2005	10/28/2005	11/7/2005	11/18/2005	11/18/2005	Carrie P	Jackie G	12/19/05		01/18/06
Metro South/West	10/7/2005	10/28/2005	11/7/2005	11/18/2005	11/18/2005	Michael W	Nancy F	12/19/05		01/18/06
Franklin/Hampshire	1/13/2006	2/3/2006	2/13/2006	2/24/2006	2/24/2006	Carrie P	Nancy F	03/27/06		04/26/06
New Bedford	1/13/2006	2/3/2006	2/13/2006	2/24/2006	2/24/2006	Jack K	Jackie G	03/27/06		04/26/06
North Shore	1/13/2006	2/3/2006	2/13/2006	2/24/2006	2/24/2006	Mike R	Judy B	03/27/06		04/27/06
Central Mass	1/13/2006	2/3/2006	2/13/2006	2/24/2006	2/24/2006	Michael W	Judy S	03/27/06		04/27/06
Hampden REB	2/10/2006	N/A	3/13/2006	N/A	3/24/2005	TBD	N/A			
Boston PIC	3/10/2006	N/A	4/10/2006	N/A	4/21/2006	TBD	N/A			
Cape Cod	4/7/2006	4/28/2006	5/8/2006	5/19/2006	5/19/2006	Mike R	Nancy F	06/19/06		07/20/06
ERI	4/7/2006	4/28/2006	5/8/2006	5/19/2006	5/19/2006	Michael W	Judy S	06/19/06		07/20/06
Boston	4/7/2006	4/28/2006	5/8/2006	5/19/2006	5/19/2006	Jack K	Jackie G	06/19/06		
North Central	4/7/2006	4/28/2006	5/8/2006	5/19/2006	5/19/2006	Carrie P	Judy B	06/19/06		07/19/06
Metro North WIB	5/12/2006	N/A	6/12/2006	N/A	6/23/2006	TBD	N/A			