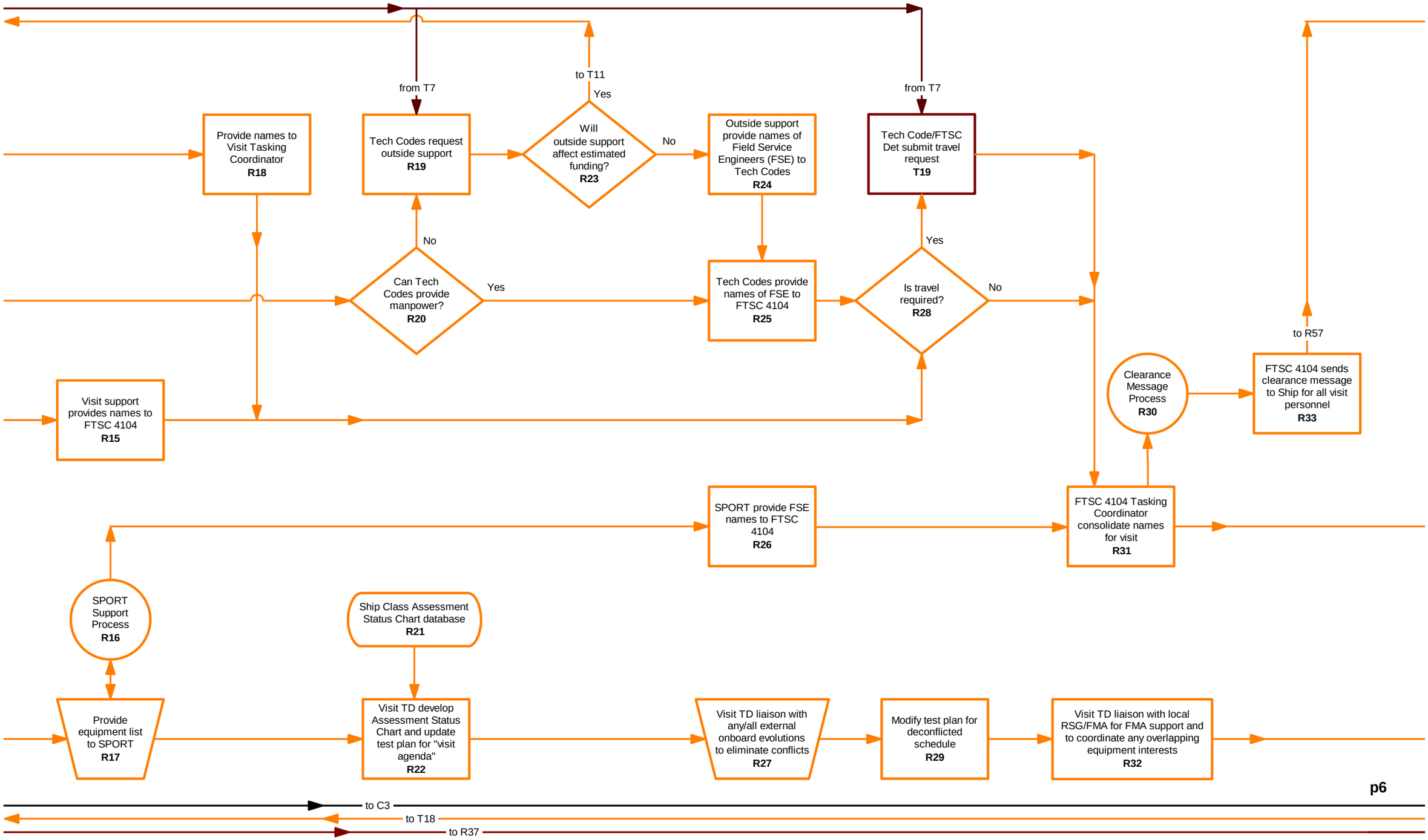
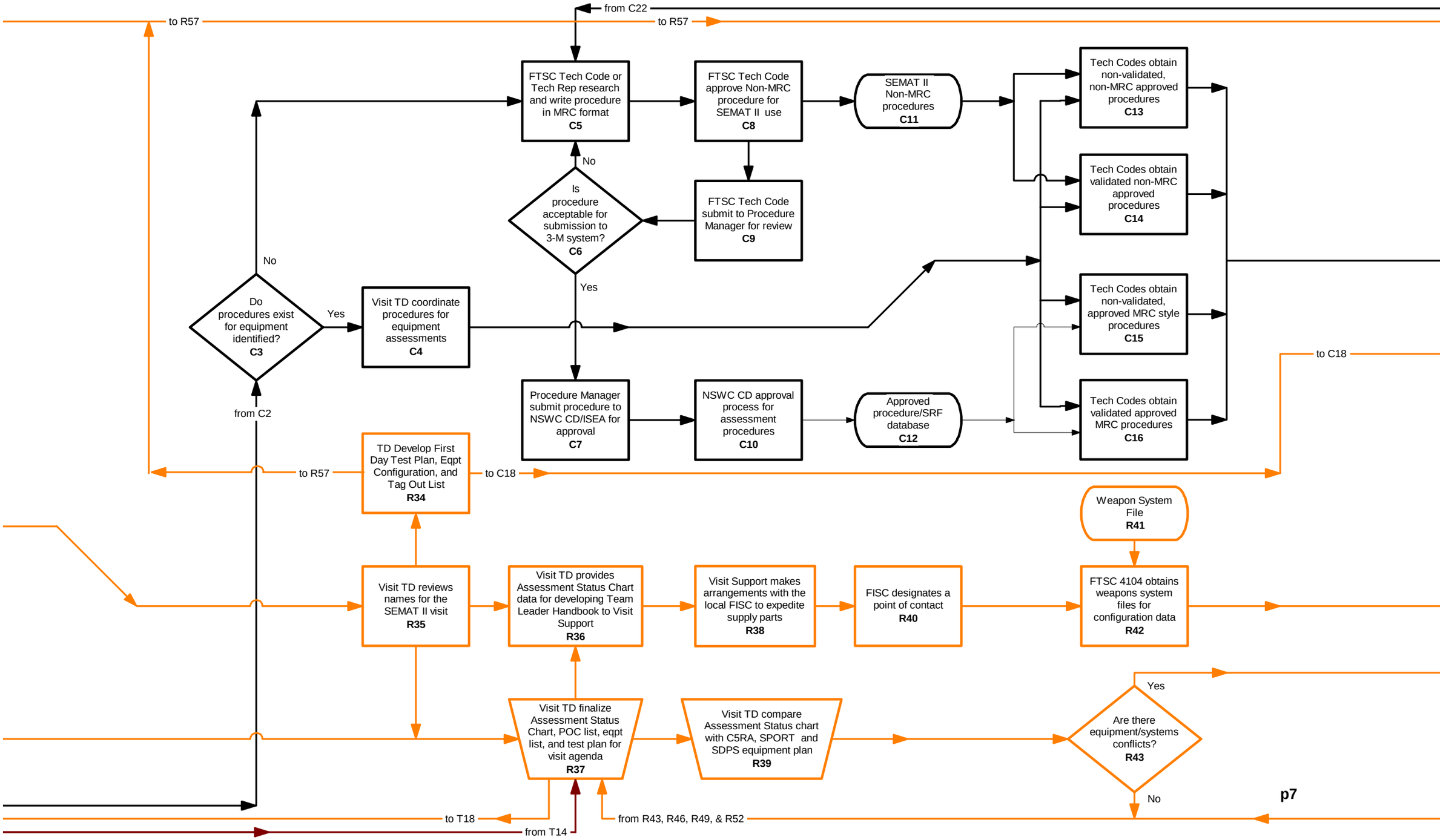
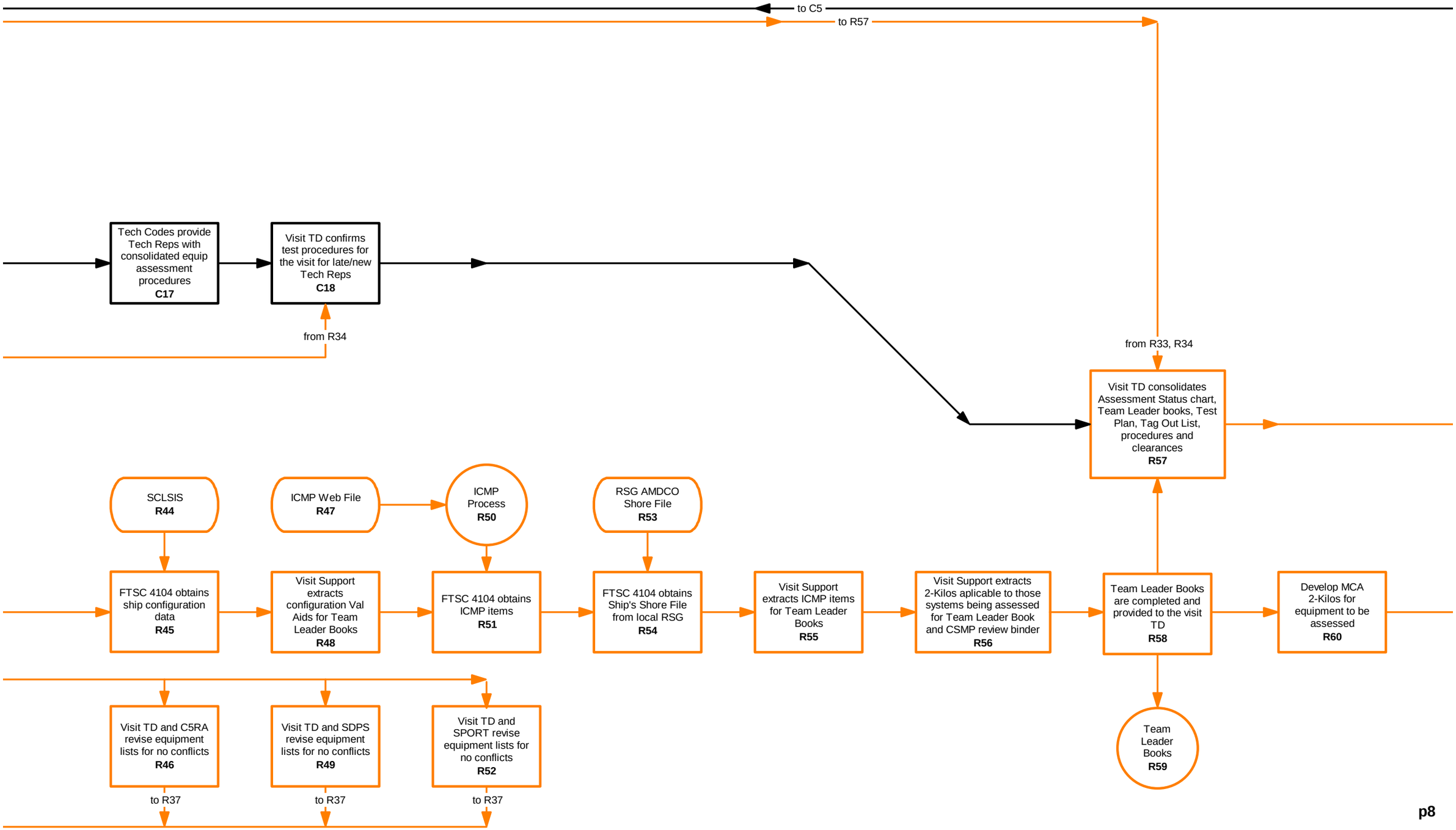
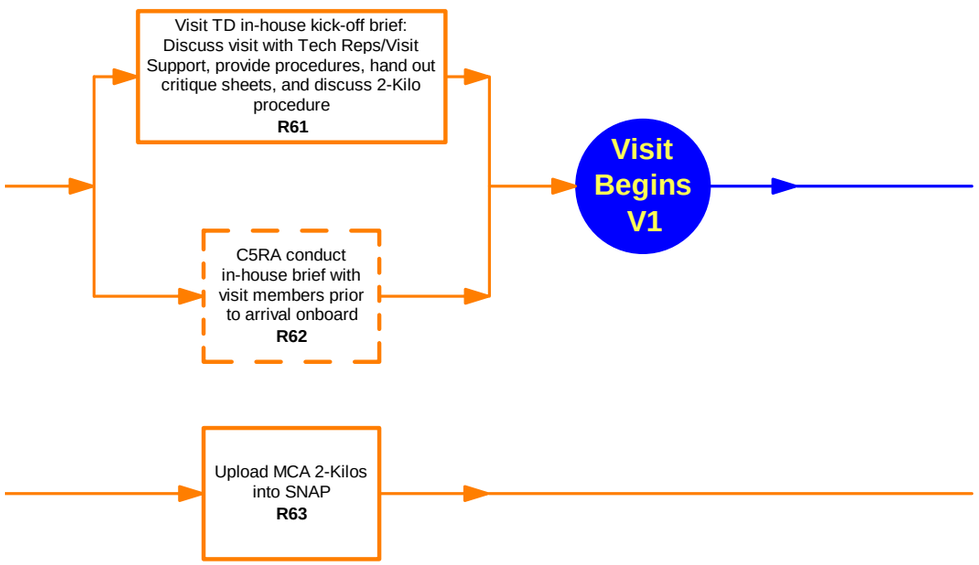

from T7
to T11
Yes
from T7
Provide names to Visit Tasking Coordinator R18
Tech Codes request outside support R19
Will outside support affect estimated funding? R23
No
Outside support provide names of Field Service Engineers (FSE) to Tech Codes R24
Tech Code/FTSC Det submit travel request T19
No
Yes
Yes
Can Tech Codes provide manpower? R20
Tech Codes provide names of FSE to FTSC 4104 R25
Is travel required? R28
No
to R57
Clearance Message Process R30
FTSC 4104 sends clearance message to Ship for all visit personnel R33
Visit support provides names to FTSC 4104 R15
SPORT provide FSE names to FTSC 4104 R26
FTSC 4104 Tasking Coordinator consolidate names for visit R31
SPORT Support Process R16
Ship Class Assessment Status Chart database R21
Provide equipment list to SPORT R17
Visit TD develop Assessment Status Chart and update test plan for "visit agenda" R22
Visit TD liaison with any/all external onboard evolutions to eliminate conflicts R27
Modify test plan for deconflicted schedule R29
Visit TD liaison with local RSG/FMA for FMA support and to coordinate any overlapping equipment interests R32
p6
to C3
to T18
to R37


from C22
to R57
to R57
FTSC Tech Code or Tech Rep research and write procedure in MRC format
C5
FTSC Tech Code approve Non-MRC procedure for SEMAT II use
C8
SEMAT II Non-MRC procedures
C11
Tech Codes obtain non-validated, non-MRC approved procedures
C13
Tech Codes obtain validated non-MRC approved procedures
C14
Tech Codes obtain non-validated, approved MRC style procedures
C15
Tech Codes obtain validated approved MRC procedures
C16
No
Is procedure acceptable for submission to 3-M system?
C6
FTSC Tech Code submit to Procedure Manager for review
C9
No
Do procedures exist for equipment identified?
C3
Yes
Visit TD coordinate procedures for equipment assessments
C4
Yes
from C2
Procedure Manager submit procedure to NSWC CD/ISEA for approval
C7
NSWC CD approval process for assessment procedures
C10
Approved procedure/SRF database
C12
to C18
to R57
TD Develop First Day Test Plan, Eqpt Configuration, and Tag Out List
R34
to C18
Weapon System File
R41
Visit TD reviews names for the SEMAT II visit
R35
Visit TD provides Assessment Status Chart data for developing Team Leader Handbook to Visit Support
R36
Visit Support makes arrangements with the local FISC to expedite supply parts
R38
FISC designates a point of contact
R40
FTSC 4104 obtains weapons system files for configuration data
R42
Yes
Visit TD finalize Assessment Status Chart, POC list, eqpt list, and test plan for visit agenda
R37
Visit TD compare Assessment Status chart with C5RA, SPORT and SDPS equipment plan
R39
Are there equipment/systems conflicts?
R43
No
to T18
from R43, R46, R49, & R52
from T14


to C5
to R57
Tech Codes provide Tech Reps with consolidated equip assessment procedures
C17
Visit TD confirms test procedures for the visit for late/new Tech Reps
C18
from R34
from R33, R34
Visit TD consolidates Assessment Status chart, Team Leader books, Test Plan, Tag Out List, procedures and clearances
R57
SCLSIS
R44
ICMP Web File
R47
ICMP Process
R50
RSG AMDCO Shore File
R53
FTSC 4104 obtains ship configuration data
R45
Visit Support extracts configuration Val Aids for Team Leader Books
R48
FTSC 4104 obtains ICMP items
R51
FTSC 4104 obtains Ship's Shore File from local RSG
R54
Visit Support extracts ICMP items for Team Leader Books
R55
Visit Support extracts 2-Kilos aplicable to those systems being assessed for Team Leader Book and CSMP review binder
R56
Team Leader Books are completed and provided to the visit TD
R58
Develop MCA 2-Kilos for equipment to be assessed
R60
Visit TD and C5RA revise equipment lists for no conflicts
R46
Visit TD and SDPS revise equipment lists for no conflicts
R49
Visit TD and SPORT revise equipment lists for no conflicts
R52
Team Leader Books
R59
to R37
to R37
to R37

to C5


Visit TD in-house kick-off brief: Discuss visit with Tech Reps/Visit Support, provide procedures, hand out critique sheets, and discuss 2-Kilo procedure
R61
C5RA conduct in-house brief with visit members prior to arrival onboard
R62
Visit Begins V1
Upload MCA 2-Kilos into SNAP
R63