



Examiner Application Review and Site Visit Process Overview

- 1 • Conflict of Interest email
 - 2 • Begin Examiner Independent Review (IR) of KFs
 - 3 • Notify TL of completing KFs
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- 1 • TL will review and send new KF list
 - 2 • Examiner will begin IR of all items (17)
 - 3 • Notify TL when IR is complete
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- TL will assign a Category and Back up Category
 - Consolidate team information on your Category; Notify TL when completed
 - Conduct consensus call and review
 - Finish your Category and Back up Category
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- 1 • Prepare for Site Visit (SV) with SVI Template
 - 2 • Conduct SV
 - 3 • Finish Feedback Report