Work Plan Timeline by Tier
Nov.
Dec.
Jan.
Feb.
Mar.
Apr.
May
June
Tier 1 (requires minimial or no analysis and/or data review prior to adopting policy)
Policies
Submit Draft
Board Adopts
Procedures
Submit Draft
Quality Control, Data Clean Up, Repayments, as needed
Training
Report Back to HUD
Tier 2 (requires some analysis and/or data review prior to adopting policy)
Policies
Submit Draft
Board Adopts
Procedures
Submit Draft
Analysis
Quality Control, Data Clean Up, Repayments, as needed
Training
Report Back to HUD
Tier 3 (requires significant analysis, data review, and or software integration)
Policies
Submit Draft
Board Adopts
Procedures
Submit Draft
Analysis
Quality Control, Data Clean Up, Repayments, as needed
Training
Report Back to HUD