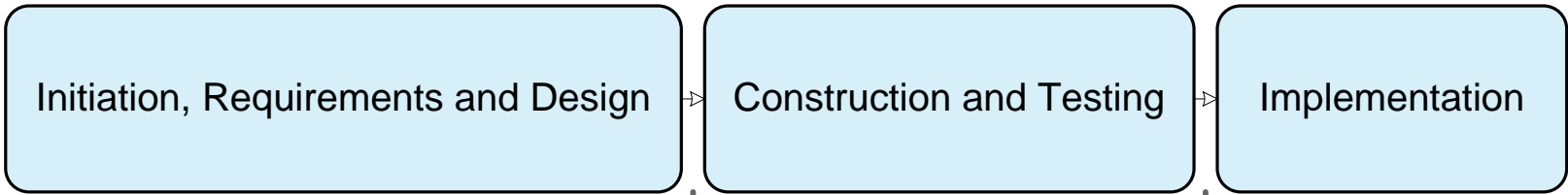
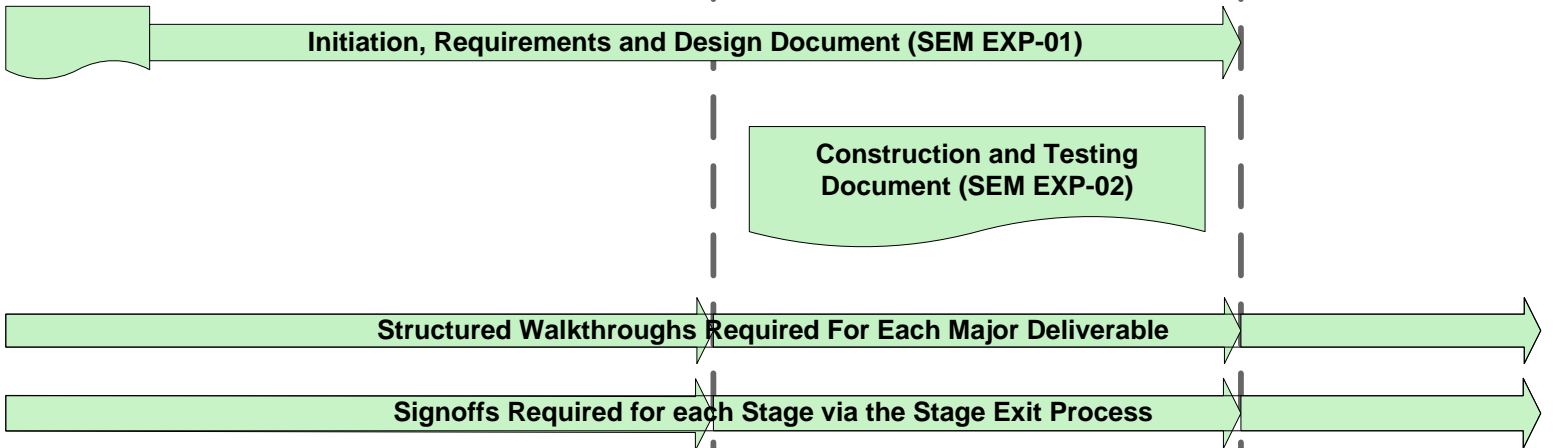


SEM Express Overview

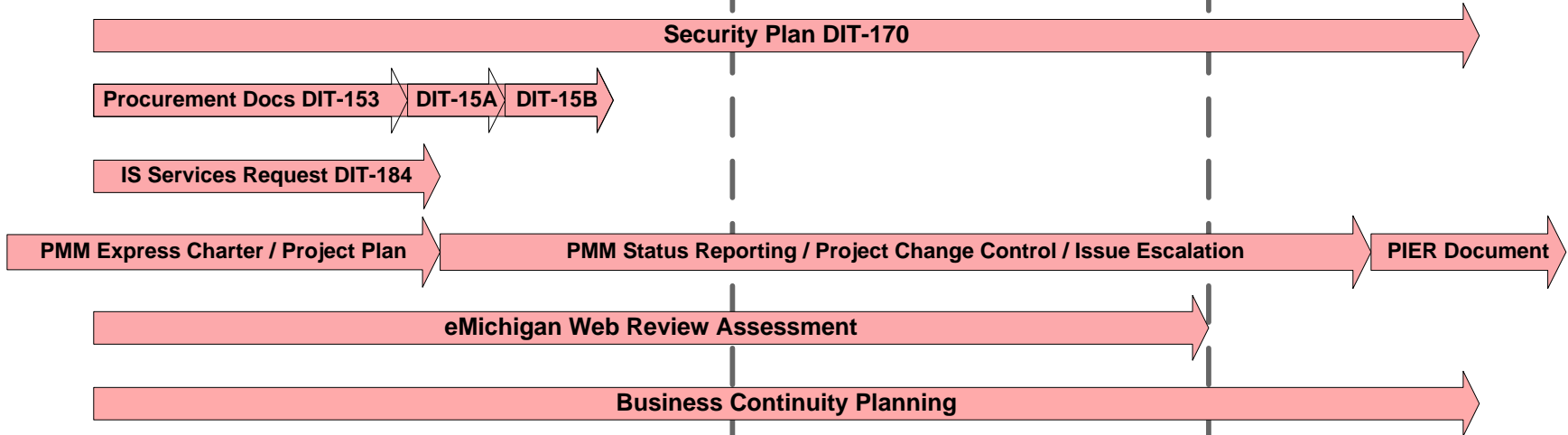
SEM Express Stages



Templates and Processes



Touch Points



Stage Exit Approvals

- | Initiation, Requirements and Design | Construction and Testing | Implementation |
|--|---|---|
| <ul style="list-style-type: none"> • Project Charter (PMM Express) • Project Plan (PMM Express) • Infrastructure Services Request | <ul style="list-style-type: none"> • Security Plan (initial) • Initiation, Requirements and Design Document (initial) • Updated Existing SEM Documents, as appropriate | <ul style="list-style-type: none"> • Construction and Testing Document (final) • Initiation, Requirements and Design Document (final) • Updated Existing SEM Documents, as appropriate |
| | | <ul style="list-style-type: none"> • Security Plan (final) • Updated Existing SEM Documents, as appropriate |