

| Stakeholder Process Super Forum Work Plan                            | MTG 1<br>1/30 | MTG 2<br>2/13 | MTG 3<br>3/8 | MTG 4<br>4/4 | MTG 5<br>5/22 | MTG 6<br>6/19 | MTG 7<br>7/8 | MTG 8<br>8/9 | MTG 9<br>First Read<br>@ 8/22 MC | MTG 10<br>Vote<br>@ 9/26 MC |
|--|---------------|---------------|--------------|--------------|---------------|---------------|--------------|--------------|----------------------------------|-----------------------------|
| Charter Development & Approval                                       | N/A           |               |              |              |               |               |              |              |                                  |                             |
| Develop Work Plan  | X             | X             |              |              |               |               |              |              |                                  |                             |
| Education & Joint Fact-Finding                                       | X             | X             |              |              |               |               |              |              |                                  |                             |
| Interest Identification  |               | X             |              |              |               |               |              |              |                                  |                             |
| Develop Design Components  |               | X             | X            |              |               |               |              |              |                                  |                             |
| Document Relative Importance of each Component                       |               | X             | X            |              |               |               |              |              |                                  |                             |
| Develop Options for each Component                                   |               | X             | X            | X            | X             |               |              |              |                                  |                             |
| Narrow Options   |               |               |              | X            | X             |               |              |              |                                  |                             |
| Develop Packages   |               |               |              | X            | X             |               |              |              |                                  |                             |
| Narrow Packages (Compare Packages to Interests & Importance Ratings) |               |               |              |              | X             | X             | X            |              |                                  |                             |
| Consensus Testing  |               |               |              |              |               | X             | X            |              |                                  |                             |
| Tier 1   |               |               |              |              |               | X             | X            | X            |                                  |                             |
| Reporting to MC<br>*MC Webinar                                       |               | X             | *X           | X            |               | X             | X            | X            | X                                | X                           |

X – Appears for each meeting where this work activity occurs