

# CDS Workflow



**Issue Charges** 

• Issue charges will be drafted at CDS level for each issue in the work plan within the scope of the charter.

— Consensus (verbal, no vote) will be sought for each issue charge.

- If consensus cannot be reached for the issue charge as drafted, it will be sent to MIC for vote/approval.
- Once MIC approves an issue charge, the issue will be brought back down to CDS.



#### **CBIR** Process

CBIR process is used within CDS to develop proposed solution package(s) for each issue charge in work plan.

- Proposed packages CAN include process, manual, and procedural changes per CDS charter.
- Proposed solution packages may further result in changes to the Tariff and/or Operating Agreement, which will be endorsed/approved by the senior standing committees.



## **Proposed Packages**

# **One Package Proposal**

- Consensus within CDS (verbal, no vote) on one proposed package
- Manual and any other process/ procedural changes drafted within CDS as part of package
- Manual and any other process/procedural changes will move to MIC for vote/first read and
- continue through stakeholder committee process

## **More Than One Package Proposal**

Manual and any other

- Consensus not reached within CDS on one proposed package
- Proposed
  MIC will packages in CBIR matrix
   packages\*
   packages\*

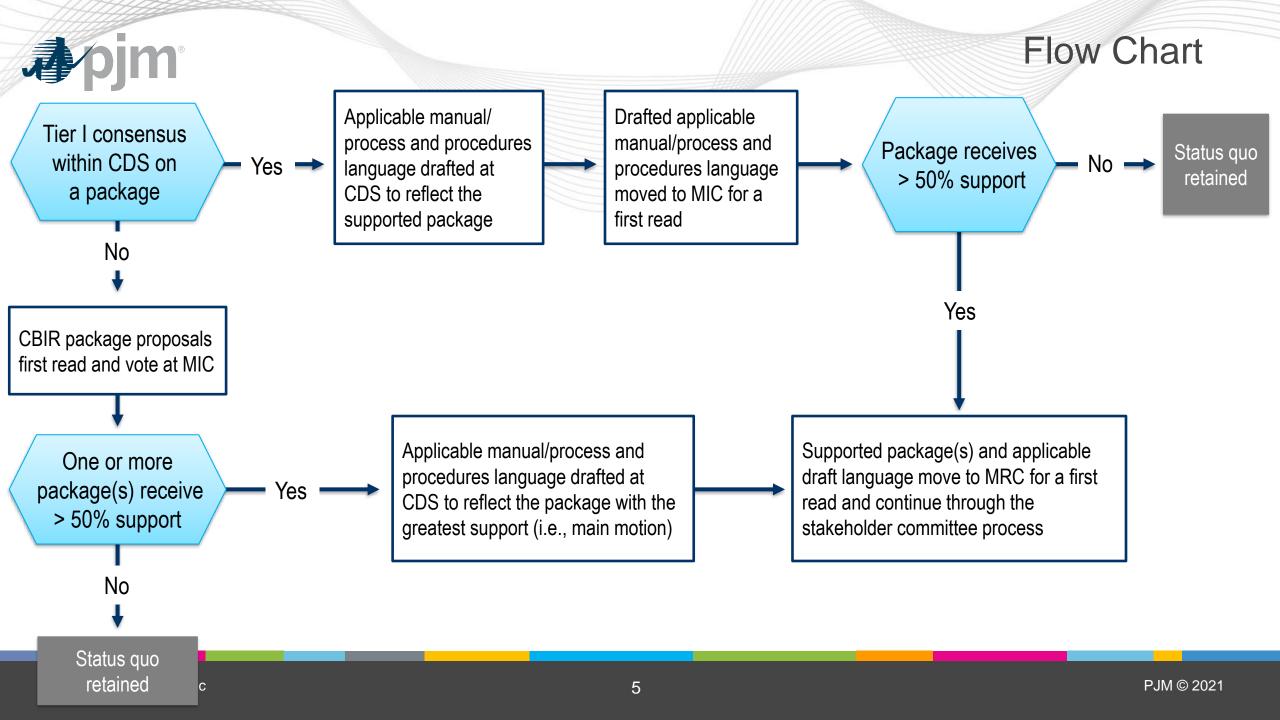
for vote

process/procedural s\* changes drafted within CDS as part of package with the highest support from MIC (i.e., main

motion)

 Approved MIC package(s) with >50% support, along with manual and any other process/procedural changes from the main motion, will move to MRC for first read and continue through stakeholder committee process

\*Note: If no package receives >50% support, then STATUS QUO will be retained







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