GENERIC NMAP ANNUAL CYCLE

ITEM	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
OUTAGES		SPRING OUTAGE SEASON							FALL OUTAGE SEASON			
MEETINGS		1st QUARTER COMMITTEE MEETING				2nd QUARTER COMMITTEE MEETING				3rd QUARTER COMMITTEE MEETING		4th QUARTER COMMITTEE MEETING
NMAP AUDIT		KICK OFF AUDIT - UTILITY CHAIRMAN SENDS POPULATION SAMPLE SPREADSHEET TO CONTRACTORS	CONTRACTORS POPULATE SPREADSHEET WITH SAMPLING OF NMAP COMPLIANT PERSONNEL FROM SITES THAT HAVE IMPLEMENTED NMAP. CONTRACTOR RETURNS POPULATED SPREADSHEET TO UTILITY CHAIR. ANNUAL SAMPLE WILL BE FROM JULY OF THE AUDIT YEAR(THE PREVIOUS YEAR) TO JUNE OF THE CURRENT YEAR.			UTILITY CHAIR INTEGRATES DATA AND PROVIDES SAMPLE POPULATION TO UNION REPS.	UNIONS CONFIRM NMAP COMPLIANCE OR MAKE NOTE OF DISCREPANCIES WITHIN SAMPLE POPULATION.			UTILITY CHAIR DEVELOPS LIST OF DISCREPANCIES AND PROVIDES TO UTILITIES / CONTRACTORS	UTILITIES / CONTRACTORS ATTEMPT TO RECONCILE DISCREPANCIES OR CONFIRM NON-COMPLIANCE	UTILITY CHAIR DEVELOPS FINAL AUDIT REPORT AND PRESENTS AT 4TH QUARTER MEETING, CLOSES OUT AUDIT, AND FORWARDS TO BUILDING TRADES DEPT FOR ARCHIVE
BUILDING TRADES SELF ASSESSMENT	UNIONS PERFORM A TRAINING PROGRAM SELF ASSESSMENT AND PREPARE A REPORT OF FINDINGS / CONCLUSIONS. CORRECTIVE ACTIONS ARE PUT INTO PLACE TO IMPLEMENT THOSE ELEMENTS NEEDING CORRECTION.					IBEW, MILLWRIGHTS, AND SHEET METAL WORKERS REPORT FINDINGS AND CONCLUSIONS AT THE 2ND QUARTER MEETING				BOILERMAKERS IRONWORKERS AND PIPEFITTERS REPORT FINDINGS AND CONCLUSIONS AT THE 3RD QUARTER MEETING	THE UTILITY CHAIR PREPARES A FINAL SUMMARY REPORT OF THE 6 COMBINED SELF ASSESSMENTS.	THE UTILITY CHAIR PRESENTS THE FINAL REPORT TO THE COMMITTEE FOR ACCEPTANCE AND FORWARDS TO BUILDING TRADES DEPT FOR ARCHIVE