

2016 BVNPT Sunset Oversight Review Timeline

Committee Chairs:	Samantha James-Perez and Eric Mah	
JULY 2016	DELIVERABLES	NOTES
Friday, July 1st	End of Fiscal Year	For data reporting purposes
Monday, July 18th	Schedule October Board Meeting for Board approval of report. The full board must approve the final report.	
AUGUST 2016	DELIVERABLES	NOTES
Friday, August 5th	Operational Audit Response Due	
	180-day follow up	Responses from staff due to KB
Monday, August 22nd	Contact DCA Digital Print Services	
	Schedule publication of final report	Final copy printed by 9/26/16
SEPTEMBER 2016	DELIVERABLES	NOTES
Monday, September 12th	Validate data in report	
		Week of 9/12/16
Date TBD	Budget requests to DCA Budget Analyst	
	Meeting with Budget staff	
Date TBD	Begin to finalize report	
	Review and verify all data is correct	
Friday, September 23rd	Sub-Committee final review of report	
Monday, September 26th	Final Print from DCA Digital Print Services	
OCTOBER 2016	DELIVERABLES	NOTES
Monday, October 3rd	Mail report to Board Members	
Monday, October 17	Board Meeting via Video Teleconference	
	Meeting for Board to review/approval the report	The full board must approve the report.
NOVEMBER 2016	DELIVERABLES	NOTES
Date TBD	Deadline for draft report to publications	
	Mid-November	
DECEMBER 2016	DELIVERABLES	NOTES
Thursday, December 1	Final Report due to Legislature	
	Post a copy to website, distribute to stakeholders	
JANUARY 2017	DELIVERABLES	NOTES
Date TBD	Anticipate review	
	Send Board-approved legislative changes to the Legislature	

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FEBRUARY 2017		
DELIVERABLES	NOTES	
Date TBD	Sunset Bills Introduced	
	Date only	
Date TBD	Consider meeting with Committee chairs and consultants with board leadership.	
MARCH 2017		
DELIVERABLES	NOTES	
Date TBD	Two weeks before hearing - Committee B/G paper on the board	
	Fact Check	
	Issued identified	
Date TBD	Sunset Hearing	
	EO and Board President will testify at hearing	
APRIL 2017		
DELIVERABLES	NOTES	
Date TBD	Work on 30-day responses	
	Prepare responses immediately following the hearing	
	Schedule Board Meeting via WebEx	
	Board must approve the responses	
	Submit Formal Responses	
	30-days after hearing	
MAY 2017		
DELIVERABLES	NOTES	
Dates TBD	Policy Changes May be Added to the Bill	
	Between hearing and May.	Board should take position and testify