Attachment A to the SciPAC Rules and Membership SOP SciPAC Charter and Standard Operating Procedure Review Matrix Updated: January 8, 2021

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|-------------------------|-----------------------|------------------------------|----------------------|-------------------------|--|---------------------------|----------------------------|--------------------------|--------------------------|
| Subcommittee SOP | Current approval date | Deadline to Submit to R&M | R&M Submits to EB | EB provides feedback | SC provides edited version to EB | EB additional feedback | SC provides edits to EB | Deadline for EB approval | Next submission to EB |
| Mentoring* | 8/28/17 | 1/15/21 | 1/29/21 | 2/19/21 | 3/12/21 | 4/2/21 | 4/16/21 | 4/30/21 | |
| Category Day* | 8/17/18 | 2/15/21 | 3/1/21 | 3/22/21 | 4/12/21 | 4/26/21 | 5/3/21 | 5/10/21 | 2/15/25 |
| Readiness* | 12/19/17 | 5/1/21 | 5/15/21 | 6/5/21 | 6/26/21 | 7/10/21 | 7/17/21 | 7/24/21 | 3/1/25 |
| Policy | 6/7/18 | 11/1/21 | 11/15/21 | 12/6/21 | 1/10/22 | 1/24/22 | 1/31/22 | 2/7/22 | 11/1/25 |
| Awards | 6/28/18 | 2/15/22 | 3/1/22 | 3/22/22 | 4/12/22 | 4/26/22 | 5/3/22 | 5/10/22 | 2/15/26 |
| Science | 8/24/18 | 5/1/22 | 5/15/22 | 6/5/22 | 6/26/22 | 7/10/22 | 7/17/22 | 7/24/22 | 5/1/26 |
| Rules & Membership | TBD | 11/1/22 | 11/15/22 | 12/6/22 | 1/10/23 | 1/24/23 | 1/31/23 | 2/7/23 | 11/1/26 |
| Recruitment & Retention | 1/24/20 | 2/15/23 | 3/1/23 | 3/22/23 | 4/12/23 | 4/26/23 | 5/3/23 | 5/10/23 | 2/15/27 |
| Career Development | 12/31/19 | 5/1/23 | 5/15/23 | 6/5/23 | 6/26/23 | 7/10/23 | 7/17/23 | 7/24/23 | 5/1/27 |
| Website | 9/1/20 | 11/1/23 | 11/15/23 | 12/6/23 | 1/10/24 | 1/24/24 | 1/31/24 | 2/7/24 | 11/1/27 |
| Visibility | 12/16/20 | 2/15/24 | 2/29/24 | 3/21/24 | 4/11/24 | 4/25/24 | 5/2/24 | 5/9/24 | 6/15/28 |

^{*--}A 6-month extension has been granted to these deadlines due to the large number of officers deployed for response to COVID-19

| SciPAC Governing Documents | | Deadline to Submit to R&M | R&M Submits to EB | EB provides feedback | ledited version | | SC provides edits to EB | | Next submission to EB |
|----------------------------|-----------|------------------------------|----------------------|-------------------------|-----------------|---------|----------------------------|---------|--------------------------|
| SciPAC SOP** | 8/18/2020 | Not Applicable | 3/1/21 | 3/22/21 | 4/12/21 | 4/26/21 | 5/3/21 | 5/10/21 | 5/13/22 |
| SciPAC Charter*** | 8/8/17 | Not Applicable | TBD | TBD | TBD | TBD | TBD | TBD | TBD |

^{** --}SciPAC SOP will be reviewed on a yearly basis.

^{***--}Awaiting receipt of new model charter template from OSG