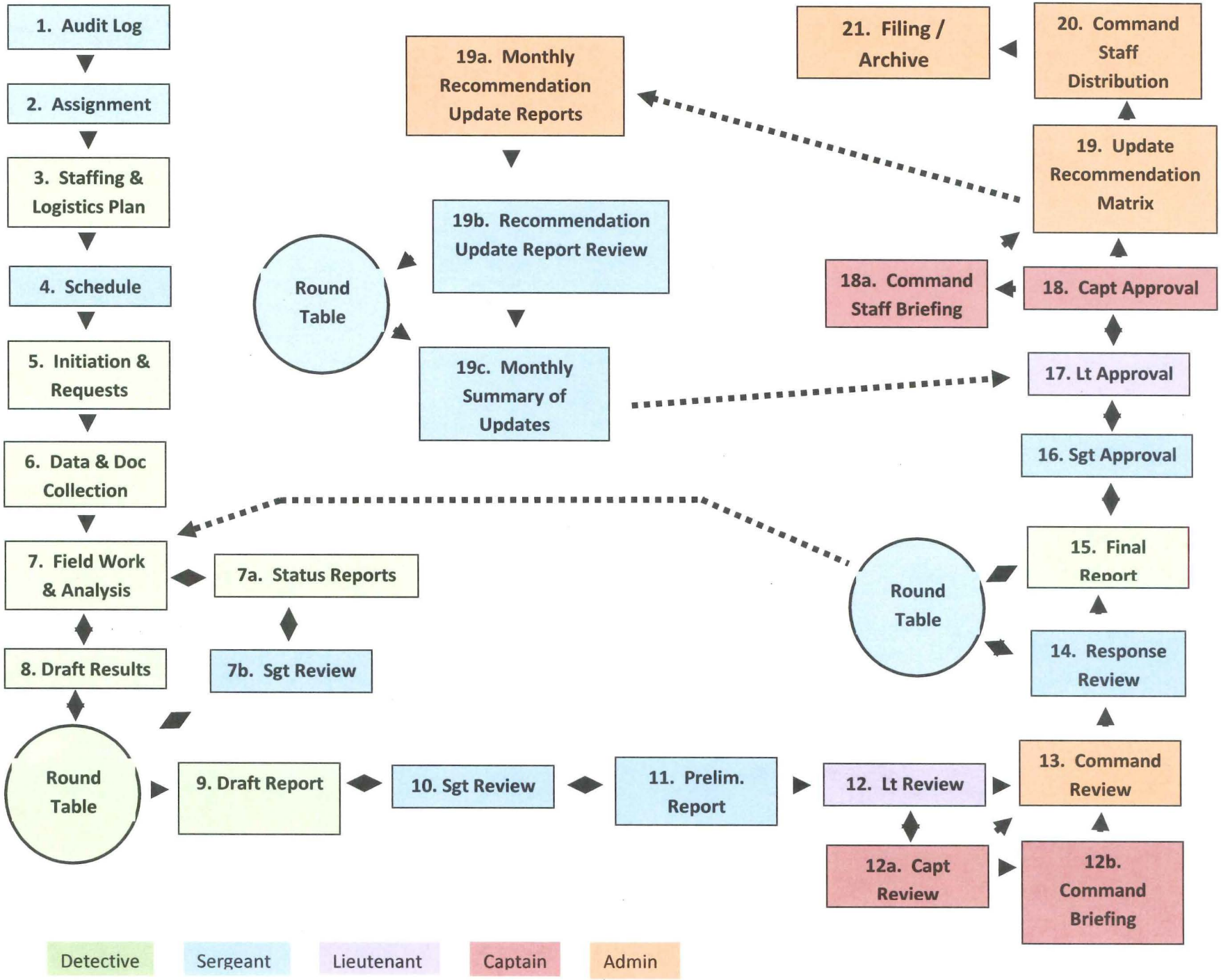
1. Audit Log
2. Assignment
3. Staffing & Logistics Plan
4. Schedule
5. Initiation & Requests
6. Data & Doc Collection
7. Field Work & Analysis
7a. Status Reports
7b. Sgt Review
8. Draft Results
Round Table
9. Draft Report
10. Sgt Review
11. Prelim. Report
12. Lt Review
12a. Capt Review
12b. Command Briefing
13. Command Review
14. Response Review
Round Table
15. Final Report
16. Sgt Approval
17. Lt Approval
18. Capt Approval
18a. Command Staff Briefing
19. Update Recommendation Matrix
20. Command Staff Distribution
21. Filing / Archive
19a. Monthly Recommendation Update Reports
19b. Recommendation Update Report Review
Round Table
19c. Monthly Summary of Updates
Detective
Sergeant
Lieutenant
Captain
Admin