

| Target Date | Description   | Committee | Project Manager | Implementer | Status | Notes  |
|-------------|---|-----------|-----------------|-------------|--------|--|
| 8/13/2019   | Program: Finalize Call for Papers/Posters Announcement language   | Program   | Shannon         | Lady Jane   |        | incorporate changes from Committee   |
| 8/29/2019   | Program: Workshops Call for Papers Now Open Announcement  | Program   | Shannon         | Lady Jane   |        | Send to past presenters, academic list, program committee members  |
| 10/1/2019   | Email: Call for Papers email reminder   | Program   | Integral Care   | Lady Jane   |        |  |
| 10/9/2019   | Program: Review Call for Papers   | Program   | Shannon         | Shannon     |        |  |
| 11/13/2019  | Program: Review Call for Papers Application   | Program   | Shannon         | Lady Jane   |        | Work with Program Committee. Reviewed in August meeting. Created in LGL in August.   |
| 11/25/2019  | Program: Request additional information from presenters and co-presenters for program bios and presentation descriptions, if needed | Program   | Shannon         | Anne        |        | In years past, we've needed to work with our presenters and co-presenters to ensure consistency throughout the program. Recognizing this is over the holidays, we anticipate delayed responses. Note: this was scheduled to start on 12/12. We need the list from the Committee in order to move |
| 12/1/2019   | Program: Select Presenters for Workshop   | Program   | Shannon         | Shannon     |        | provide final list to Integral Care to send acceptance letters   |
| 12/9/2019   | Program: Request PPT from workshop presenters   | Program   | Shannon         | Lady Jane   |        |  |
| 12/13/2019  | Program: Request Co-Presenter Applications  | Program   | Shannon         | Lady Jane   |        | After workshops have been selected, we need to ensure that all co-presenters have completed a co-presenter application. So far we only have 3. Note: this was scheduled for 12/12. We need the list from the Committee in order to move forward.   |
| 12/31/2019  | Poster: Poster Submissions Closes   | Program   | Shannon         | Lady Jane   |        | closed weblink   |
| 1/3/2020    | Posters: Select Poster Presenters   | Program   | Shannon         | Committee   |        |  |
| 1/6/2020    | Posters: Send Poster Acceptance/Decline Notices   | Program   | Shannon         | Lady Jane   |        |  |
| 1/13/2020   | Program: Deliver program outline with most content to Integral Care   | Program   | Shannon         | Anne        |        | Include workshop descriptions, all bios  |
| 1/13/2020   | Program: Deliver two-day schedule for program   | Program   | Shannon         | Anne        |        |  |
| 1/13/2020   | Program: Send reminder to presenters regarding PowerPoints and Handouts   | Program   | Shannon         | Lady Jane   |        | Due end of Jan. Email w/requirements and deadlines needs to be created. Sent by Charlotte on 2/4.  |

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|--------------------|---|------------------|------------------------|--------------------|---------------|--------------|
| 1/29/2020          | Program: Approve Program content<br>FINAL | Program          | Shannon                | Anne               |               |              |