January 2, 2008 User Council Meeting Action Items Status

1. OMO will revise the Issues & Risk Log (#2 – Pending) to reflect TCO study and move suspense out to April. **(Suspense: 2/6/08)**

2. OMO will update the bubble map to add "Proposed" to legend for Phase 4 sites and label additional sites with coordination through Jim Kohler. **(Suspense: 2/6/08)**

3. OMO will break Help Desk slide into 'infrastructure' and 'non-infrastructure' slides, change title of PMI slide to read 'PMI Quality Assurance,' and note who is the owning agency for the discrepancies on the slide. **(Suspense: 2/6/08)**

4. SOA ETS to provide a specific schedule on resolution of conflicted sites by February meeting. **(Suspense: 2/6/08)**

5. OMO will add to the Issues & Risk Log 'define an acceptable busy.' (**Suspense: 2/6/08)**