

TO-BE Process Definition Guiding Principles

- The TO-BE County APD Process is to be implemented within the current budgeted County Approved resources
- The TO-BE County APD Process meets Regulatory requirements (State and Federal) for both projects
- The TO-BE County APD Process addresses process improvements for all submitted County APDs
- The TO-BE County APD Process assumes that there are no exceptions to this process unless specifically called out as such
- The County will see an overall time savings from submission of the County APD to final disposition
- The County APD Process provides OSI and CDSS with better information from the Counties for more timely reviews and approvals
- The TO-BE County APD Process is more transparent (accessible, understandable and trackable) to all stakeholders
- The TO-BE County APD Process identifies County APDs subject to expedited State review and approval process
- The TO-BE County APD Process improves OSI and CDSS credibility with Federal Funding Partners
- The TO-BE County APD Process will result in Counties being able to get / retain their money (factors of timeliness, auditability, APD accuracy and necessary compliance)
- The TO-BE County APD Process assumes that duplication of review (OSI / Project sponsors) should only happen when necessary
- The TO-BE County APD Process places responsibility for the process with those with greatest expertise
- The TO-BE County APD Process improves communication between reviewers and counties
- The TO-BE County APD Process recognizes unique characteristics of County Consortia systems and any accommodations of such are clearly documented