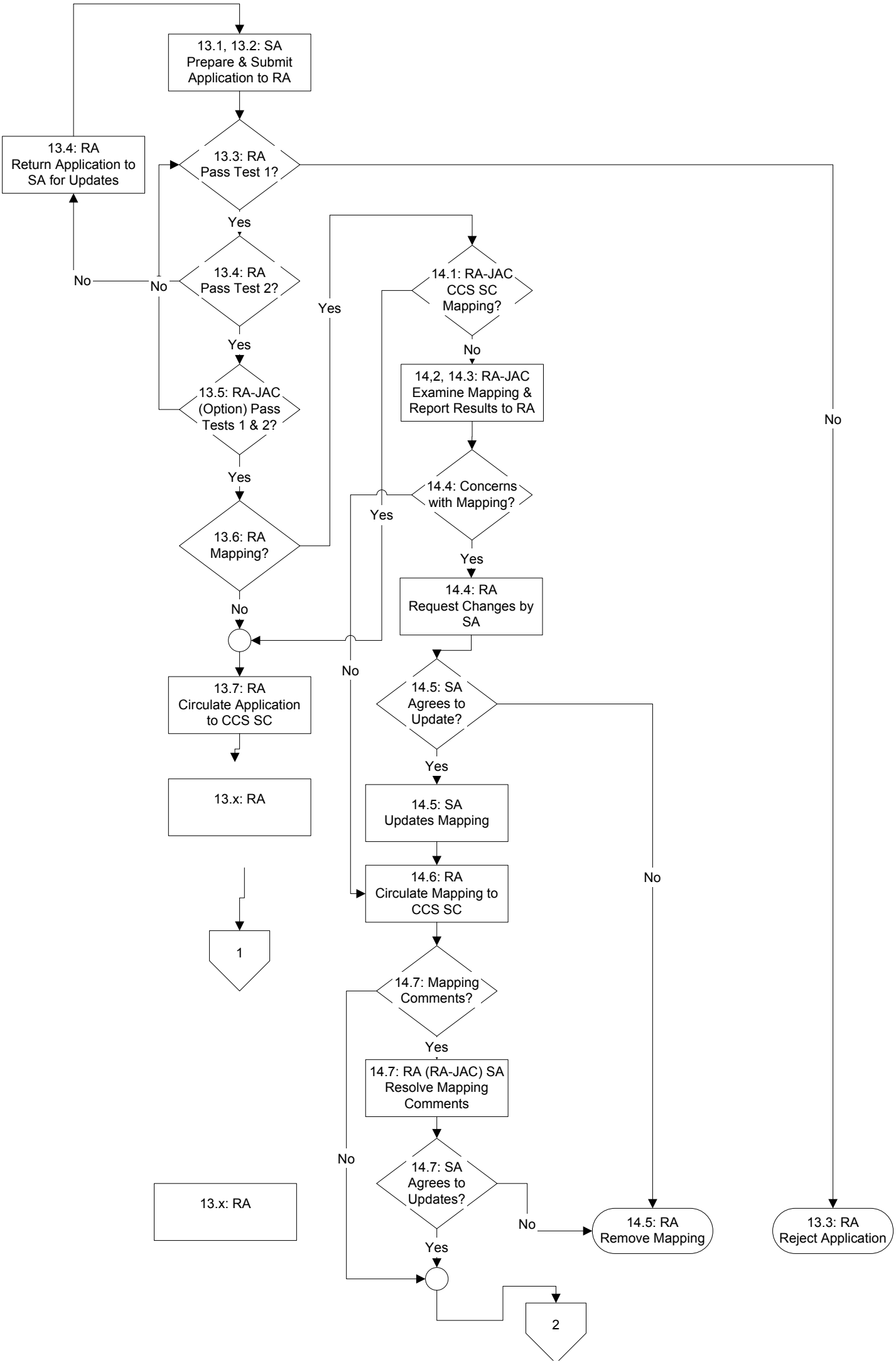
13.1, 13.2: SA Prepare & Submit Application to RA
13.4: RA Return Application to SA for Updates
13.3: RA Pass Test 1?
Yes
No
13.4: RA Pass Test 2?
No
Yes
13.5: RA-JAC (Option) Pass Tests 1 & 2?
Yes
13.6: RA Mapping?
Yes
No
13.7: RA Circulate Application to CCS SC
13.x: RA
1
14.1: RA-JAC CCS SC Mapping?
No
14,2, 14.3: RA-JAC Examine Mapping & Report Results to RA
14.4: Concerns with Mapping?
Yes
Yes
14.4: RA Request Changes by SA
No
14.5: SA Agrees to Update?
Yes
No
14.5: SA Updates Mapping
14.6: RA Circulate Mapping to CCS SC
14.7: Mapping Comments?
Yes
No
14.7: RA (RA-JAC) SA Resolve Mapping Comments
14.7: SA Agrees to Updates?
No
Yes
14.5: RA Remove Mapping
13.3: RA Reject Application
2
13.x: RA