

Timelines for Coordination and Completion of DoD Rules

RULE TITLE & CFR PART: _____

ACTION OFFICER & SUPERVISOR: _____

Stage	Stage	Action	Number of Workdays			Projected Completion Date
			New or Revision	Substantive Amendments	Removal	
Development	1A	AO drafts rule	10	6	2	
	1B	AO coordinates rule within immediate office	2	2	2	
Pre-coordination	2A	FRLO provides pre-coordination edit	5	5	0	
	2B	AO revises rule	2	2	0	
OPR Coordination	3A	AO coordinates rule within their organization	5	5	2	
	3B	AO revises rule	2	2		
Formal Coordination	4A	Rule signed out by AO's Component PSA for Coordination within the Department	5	5		
	4B	Rule package coordinated with stakeholders and mandatory coordinators	10	10		
	4C	AO revises rule	2	2	2	
	4D	FRLO forwards package to DRP	1	1	1	
RPO Approval	5A	DRP staff reviews rule before ODGC(LC) review	2	2	2	
	5B	ODGC(LC) provides final legal review	5	5	3	
	5C	AO incorporates ODGC(LC) changes	1	1	1	
	5D	DRP staff prepares RPO package	2	2	2	
	5E	RPO reviews and approves	10	10	10	
OMB Approval	6A	FRLO submits rule to OMB informally	1	1	2	
	6B	OMB provides significance determination	10	10	10	
	6C	OMB conducts interagency review	10	10	10	
	6D	AO adjudicates interagency comments	5	5	5	
	6E	OMB clears rule for publication	50	50	40	
PSA Approval	7A	AO requests PSA approval	2	2	5	
	7B	PSA signs approval memo	10	10	5	
Signature and Publication	8A	FRLO signs rule and submits to OFR	2	2	2	
	8B	OFR/GPO publish rule	5	5	5	
Total Work Days			158	154	111	

1. Component GC, IG, and CMO are mandatory coordinators for all rules except CFR part removals.
2. For CFR part removals, only Component GC coordination is required prior to RPO Approval. PSA will approve removal after OMB clearance.