

Sub-Process: DRB Request Memo Review

MA-1.2

START

Distribute Request
Memo to DRB
members for review

Inform OPR of the
DRB's decision

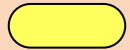
End

DRB

Review Request Memo

Indicate the DRB's
decision on the
Request Memo

Workflow Element Key



Start point



Mandatory path



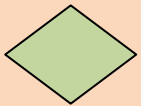
End point/
termination



Non-mandatory
path/parallel
activity



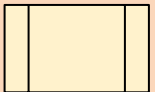
Activity/task



Decision point



Document/deliverable



Sub-process