

**CRTC FLOWCHART**

Pre-Expression of Interest

Informal Enquiries to Market Development

EoI Preliminary Assessment

EoI Received

Preliminary Legal Assessment

Validity

Convene screening panel

Reject

Notify Organisation

Full Assessment

Recommendation to Executive Board (Commissioning) Sub-Committee

Full Assessment

Notify organisation within 30 days and publish when decision will be made

Accept/ Reject

Accept

Accept with modifications

Reject

Notify organisation and discuss modifications

Notify org and publish decision and reasons

Organisation agrees

Organisation doesn't agree

Notify org and publish decision and reasons

Procurement

Decide timescale for procurement

Publish and notify organisation and affected employees

Standard Procurement Process

