

**PPS CCB FRD Tracking  
CY11 12 Status  
As of May 9, 2011**

**Summary**

- **68 Projects Scheduled**
- **1 Incomplete FRD**
- **Key Dates for CY11 12 Scheduled Release**
  - FRD Completed and Sent to Customer – 02/04/11
  - Customer FRD Approval – 02/18/11

**CY11 12**

Number	Dept Agency	Description	Status	Signature		Category
				Internal	External	
00607	DHS TSA	LEAP Premium Pay Cap for TSA  Increase in rates	FRD completed/sent 03/01/11  <b>Awaiting authorized signature</b>		<b>X</b>	Customer Request – Agency Specific

Red – FRD completed more than two weeks ago