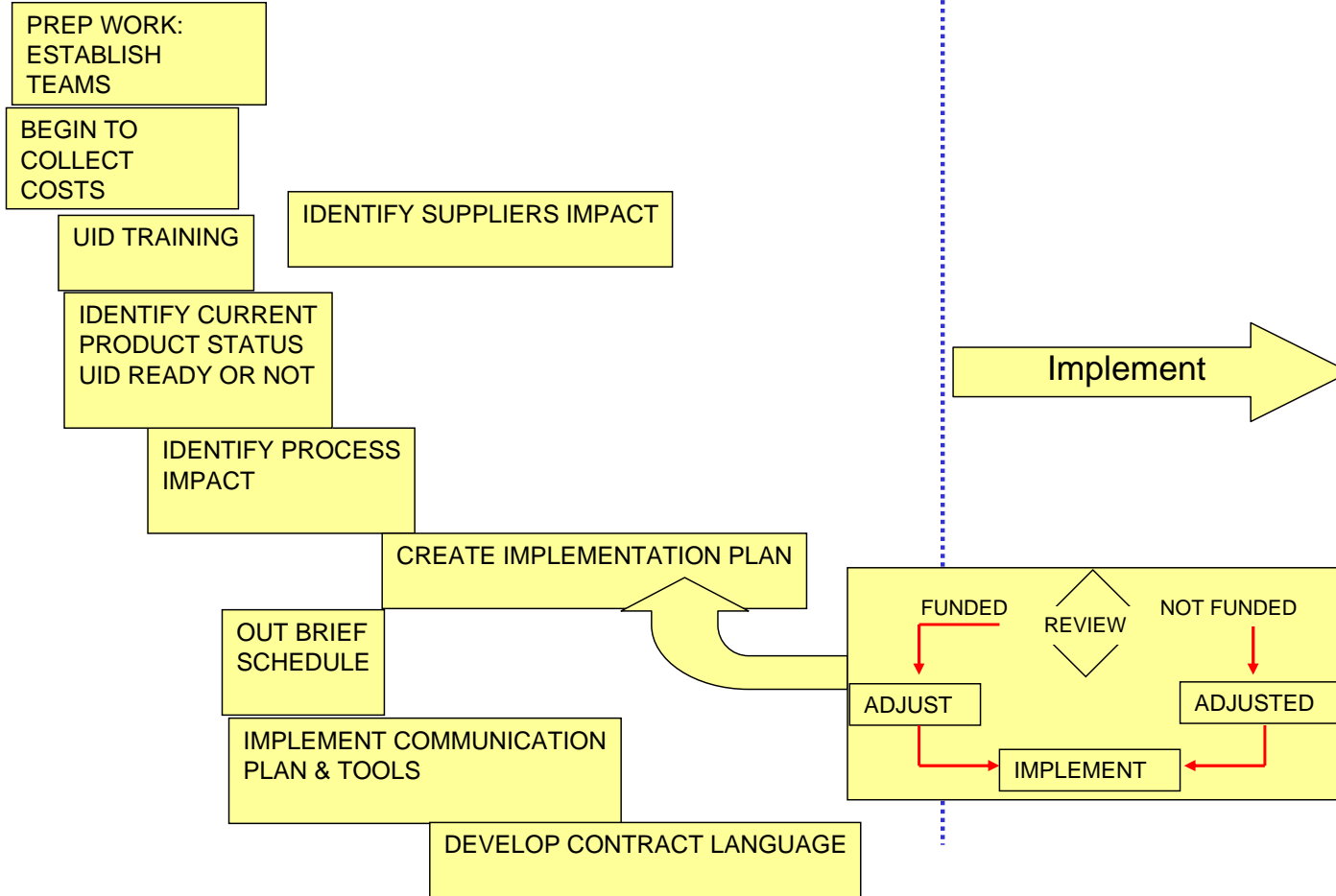| Path To Implementation - Elements	Date Completed	Common Tools Available (Location)	Common Tools Used (Yes/No)	Action Items
Preparation				
UID Enterprice Process Owner Identified (Exec. Level Owner)				
Identify a UID IPT Team Leader				
Identify a UID IPT Site Team				
Identify Supplier Representation				
Identfy Senior Leadership Council				
Establish Briefing Schedule at Local Management Counci				
Identify Trained Lean/Six Sigma Facilitator				
Identify A Method To Segregate/Track Preparation & Implementation Costs				
Develop Team Charter & Obtain Senior Leadership Council Approva				
Initiate UID IPT Team Kick-off				
Develop Site Strategy Using COMPANY Strategy & Planning Document				
Initiate Pre-Solicitation/Contract Customer Discussions				
Distribute UID Strategy Document				
Estabish Schedule For Leadership And Contributor Reporting				
- Follow COMPANY UID IPT Reporting Schedule				
- Create Your Own Internal Reporting Schedule				
Education/Training				
Awareness				
UID IPT				
Supplier				
Communicaton				
Develop UID Communications Flow Process				
Utilize Common Communications Tools				
Assess Current Capabilities				
Identify Number/Types Of UID Items To Be Marked/Valuated				
Identity Supplier Impact & Readiness				
Product Marking Evaluation/Application Needs				
Marking Needs Compared to COMPANY Tool Evaluation				
Continue Pre-Solicitation Customer Discussions				
Current State Operating Processes Identified				
Manufacturing/Production, New Business/Contracts, Estimating, Program Management, Cost Accounting, Engineering, Planning, Inspection, Information Services, Procurement (Supplier); DD250, Shipping/Traffic, etc.				
Create Future State (Part Marking And Valuation Insertions) & Implementation Plan				
Cost				
Schedule				

Path To Implementation - Elements	Date Completed	Common Tools Available (Location)	Common Tools Used (Yes/No)	Action Items
Contracts/Valuation				
Engineering/Planning (Develop Alternate ECN Method)				
Information System Modifications (Minimize Modifications)				
Equipment/Tooling				
Customer Support - Trackback of UID Number				
DD250/WAWF Integration				
Develop Implementation Plan (For Govt. Submittal is deemed apropriate)				
Action Plan To Update Processes				
Action Plan To Accomplish Supplier Flowdown - Mitigation Plan Based On Risk				
Risk Assessment/Mitigation				
Identify Savings Potential - Business Mgmt				
Integration Plan for Property Mgmt Requirements (Effective 1/1/06)				
Integration Plan for RFID Requirements (Effective 1/1/05)				
Approval/Review				
Management Funding and Approval				
Disseminate/communciate implementation plan to customers				
Implementation				
Execute Implementation Plan; Monitor To Closure				
Document New Processes				
Purchase Equipment				
Mark Parts				
Flow-down Requirements To Suppliers				
WAWF/Alternate				
Conduct Functional Training				
Interim Implementation Plans				
Identify Interim Implementation Plans (Responding To Requirements Prior To Full UID Initialization)				
Phase II Improvements				
Identify Potential Phase II Enhancements, Optimization				

Path To Implementation - Elements	Date Completed	Common Tools Available (Location)	Common Tools Used (Yes/No)	Action Items

Business Unit Preparation/Implementation Process Flow
(*Based On UID Initialization, Maturity State, Product Type = Drivers*)

WEEK 1 - 6   WEEK 7 - 40

PREP WORK: ESTABLISH TEAMS

BEGIN TO COLLECT COSTS

UID TRAINING

IDENTIFY SUPPLIERS IMPACT

IDENTIFY CURRENT PRODUCT STATUS UID READY OR NOT

IDENTIFY PROCESS IMPACT

Implement

CREATE IMPLEMENTATION PLAN

OUT BRIEF SCHEDULE

FUNDED   REVIEW   NOT FUNDED

ADJUST   ADJUSTED

IMPLEMENT COMMUNICATION PLAN & TOOLS

IMPLEMENT

DEVELOP CONTRACT LANGUAGE

Path To Implementation - Elements	Date Completed	Common Tools Available (Location)	Common Tools Used (Yes/No)	Action Items

Business Area impacts determined by current state and approach:

Higher Impact Drivers:
- *Large Amount of UID Required Property*
- *Multiple Marking Processes*
- *Direct Part Marking/Re-Design Requirements*
- *Engineering Drawing Changes*
- *No 2D Data Matrix Capability/Specifications*
- *Majority of Supplier Base Not UID Capable*
- *Full Information System Integration*
- *Post Contract Planning*

Lower Impact Drivers:
- *Small Amount Of UID Required Property*
- *Common Marking Process Exists*
- *Label/Name Plate Markings Can Be Applied*
- *Alternate Method To Engineering Drawing Changes*
- *2D Data Matrix Capability/Specifications Exist*
- *Majority Of Supplier Base UID Capable*
- *Minimal Information System Integration*
- *Upfront Planning*