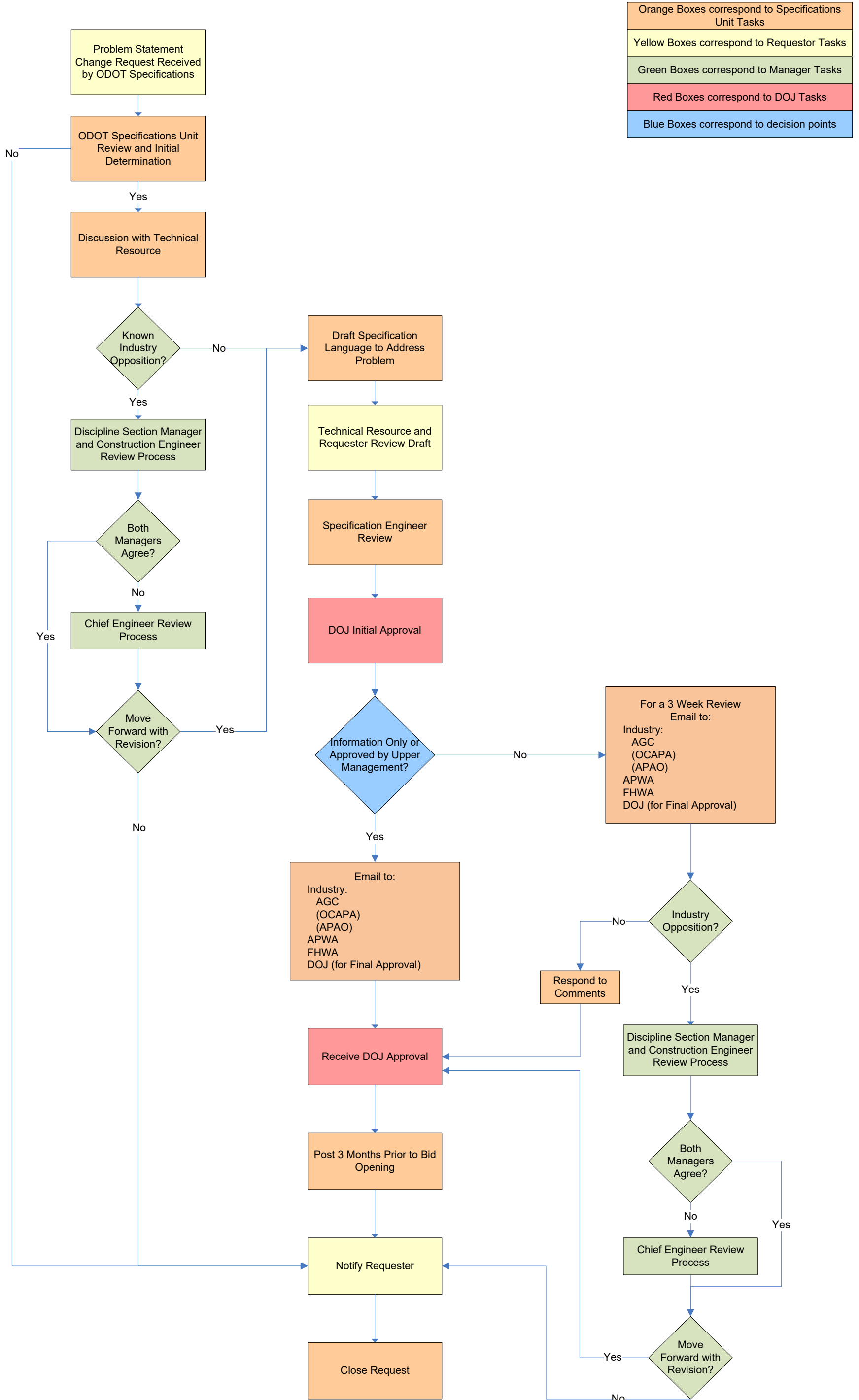


ODOT Specification Change Request Process



Orange Boxes correspond to Specifications Unit Tasks
Yellow Boxes correspond to Requestor Tasks
Green Boxes correspond to Manager Tasks
Red Boxes correspond to DOJ Tasks
Blue Boxes correspond to decision points