

Timeline for Health Systems Change Fixed Cost Subaward Year 3
 Women's and Men's Health Programs
 DHHS

Activity/Documentation	Next steps	Due Dates	Comments
Agreement for Breast, Cervical, and Colon Cancer funding	New amendment signed to extend grant period to June 29, 2020	All clinics have signed	Done
Agreement for WISEWOMAN funding	Will get sent out in September	Amendment will extend period of performance to September 29, 2020	
Clinic Assessment	Update existing clinic assessment-Additional questions required by CDC	Due September 25 th	Program reporting to CDC due September 30 th
Site visits with PHL	Sept-Oct 2019	Dates will be set up with PHL	
Data Extractions		9/1, 1/1, 4/1, 6/25	
Breast and Cervical EBIs	Opportunity to update, change, and finalize chosen EBIs. Included budget.	Approved EBI and Budget by Oct. 30 th	9 full months to implement
WISEWOMAN EBIs	Completed Plans with intent to implement plan.	December 31 st , 2019	Gives you 9 full months to implement