Certification of a Model 2 Automated System *

- Model 2 Applicant Conducts Self-Evaluation including Verification Automated System Produces Expected Results from SST Provided Test Decks +
- Model 2 Applicant Applies to Executive Director for Certification of Automated System Submits Self-Evaluation Results
- Executive Director Compiles and Forwards Applications to Certification Committee
- Requests (including Self-Eval results) Evaluated by Certification Committee (refer to SST Testing Process for Certification of Automated Systems Paper Requirements)
- Certification Committee Recommends Model 2 Applicants for Testing to Testing Central
- Testing Central Manages Systems Test between Model 2 Applicants and Member States Testing includes Transaction Testing (without expected results provided to the applicants) and Data Validation
- Model 2 Automated System Recommendation by States to Certification Committee
- Certification Committee:
  - Identifies States Where Approval and evaluation process is Completed
  - Identifies States Where Testing and Approval and Evaluation Process Continues
- Certification Committee Recommends Model 2 Automated Systems When Certified in All States to Executive Committee
- Executive Committee Acts on Certification Committee Recommendations
- Contract Negotiated and Signed with Certified Model 2 Automated System Providers
- Certified Model 2 Automated System Providers Operational

Applicant with Unacceptable Model 2 Automated System Can Re-Apply with New Self-Evaluation after 3 months

* System must include ability to produce SER & IR

* At this time, the Governing Board has not approved compensation for this model.

Appendix J