Audit Workflow

508

Development

Shop

508

Submit/Update

YourIT audit request

and send email to

OIT

Review ticket to

ensure all necessary

information is

provided

All ticket criteria

met

Yes

Sample 508 testing

performed

No

Audit results

reviewed and tested

by Development QA

and 508 Test Lead

Valid items

Create Jira bugs and

crosswalk between

audit notes and Jira

items for POAM

Jira items worked

against approved

timeline

Completed

Scrum testing for

production

Bug closed in Jira

Audit POAM closed

Yes

Bug fixed?

No

Review and discuss

with development

to invalidate

Invalid items

Not approved

Approved

Closed out on audit

Provide notification

to 508 shop when

Audit items are

validated and closed

out

See

Section XX in

SOP

for details on

scheduling fixes