Nonqualifying Competition Timeline Checklist

Time frames may vary by type and size of event and CR and CA schedules.

9 Months Out 3+ Months Out 3-4 Weeks Out 1-3 Weeks Out Review staffing, begin announcement, reserve **CA discusses with LOC** Registration deadline has passed **Prior to building** IJS system. LOC sends finalized events If using EMS, verify XML Review staffing model and check for Rink layout and registrations to CR availability of CR, CA, TA, TC and Officials stand file ☐ CR downloads registration **Event numbering in** Accounting Team. Ask for a **Tables & Chairs** file to build schedule commitment. sequential order **Printer needs** CR determines number of ☐ Discuss staffing for largest scenario with **Proper event name** ☐ Sufficient power for system and any groups for each event caveat that some may not be needed. **Appropriate # officials** other items ☐ CR sends competitor list to ■ Start announcement draft (using) assigned Music & announcer location and power officials for conflict of announcement template) ■ Same officials on Videographer location and power interest □ Determine the number of IJS systems combined warmups Internet (WiFi or hard wire for live ☐ Conflicts Due Back needed. Reserve system ASAP. The events scoring) **Deadline Set by CR** earlier the better. Number of warmup Day/time for set up (avoiding excessively CR sends initial draft of the groups indicated 104 late/early times) schedule to LOC and the CA ☐ Start order changes due Day/time for break down (Best practice for review to scheduling conflicts 6+ Months Out is to have at least one hour) □ LOC/CR enters the schedule All officials have Physical layout of accounting room: and groups in registration Prior to sanction application and announcement reviewed the 104 tables, chairs, power, copier, supplies, system Send latest 104 with number of Accountants and TAs ■ LOC confirms that all skater other competition info Review accounting team arrival/ ☐ Determine registration system to use and schedule changes have to officials departures (before flights are arranged) Follow up with IJS System needs been entered in ■ LOC requests missing Any special needs/events requiring ■ Apply for any official series such as Solo registration system music and PPCs accountant calculation Dance, Excel, etc. □ Review accountant/TA LOC confirms travel ■ Which events are offered and which staffing needs arrangements scoring system (6.0, IJS or CJS) for each ☐ CA confirms with CR due ☐ LOC/CA provides blank event date of final 104 expense forms Review staffing model and invite officials ☐ CA confirms availability of **CA/LOC** creates QR code **Registration Deadline Set by CR** stand and accounting room **CA sends start orders to** Late entry Deadline Set by CR with LOC CM ■ PPC Deadline Set by CA CA confirms internet **CA posts start orders** Music Upload Deadline Set by CM connection (after consulting with CR ☐ Final review of announcement by CR. CA. ☐ CA or CTA requests Live and LOC) **CM** including deadlines for entries, PPCs

and Music

Scoring Link at least 30

LOC sends travel info to CR

days in advance