

ICCAN Project timetable

		Review of SoNA (Lead RBy)	Best practice on consultation (Lead RBm)	Opinion on metrics (Lead KP)	Planning and land use (Lead JL)	Regulation/Enforcement (Lead SH)	Comments
	<b>Due Date</b>	<b>Dec-19</b>	<b>Apr-20</b>	<b>Apr-20</b>	<b>Jul-20</b>	<b>Sep-20</b>	
Mon	02-Sep						
Tue	03-Sep	Evidence gathering and review	Evidence gathering and engagement	Evidence gathering and review	NI Gov't initial engagement		
Wed	04-Sep						
Thu	05-Sep						
Fri	06-Sep						
Sat	07-Sep						
Sun	08-Sep						
Mon	09-Sep						
Tue	10-Sep	Evidence gathering and review	Evidence gathering and engagement	Agree key objectives for this project	Evidence gathering and engagement		ICCAN away day
Wed	11-Sep						
Thu	12-Sep						
Fri	13-Sep						
Sat	14-Sep						
Sun	15-Sep						
Mon	16-Sep	Evidence gathering and review	Evidence gathering and engagement	Evidence gathering and engagement	Scottish Gov initial engagement		
Tue	17-Sep						
Wed	18-Sep						
Thu	19-Sep						
Fri	20-Sep						
Sat	21-Sep						
Sun	22-Sep						
Mon	23-Sep	Pre-Board review research meeting Presentation to Board	Evidence gathering and engagement	Evidence gathering and review	Evidence gathering and review		BOARD
Tue	24-Sep						
Wed	25-Sep						
Thu	26-Sep						
Fri	27-Sep						
Sat	28-Sep						
Sun	29-Sep						
Mon	30-Sep	Evidence gathering and draft report	Evidence gathering and engagement	Annual Leave	Welsh Gov initial engagement		
Tue	01-Oct						
Wed	02-Oct						
Thu	03-Oct						
Fri	04-Oct						
Sat	05-Oct						
Sun	06-Oct						
Mon	07-Oct	Evidence gathering and draft report	Evidence gathering and engagement	Evidence gathering and engagement (Meeting NPL)	Evidence gathering and engagement		
Tue	08-Oct						
Wed	09-Oct						
Thu	10-Oct						
Fri	11-Oct						
Sat	12-Oct						
Sun	13-Oct						
Mon	14-Oct	Evidence gathering and draft report	Evidence gathering and engagement	Evidence gathering and review	Evidence gathering and engagement		
Tue	15-Oct						
Wed	16-Oct						
Thu	17-Oct						
Fri	18-Oct						
Sat	19-Oct	First draft complete					
Sun	20-Oct						
Mon	21-Oct	First draft review	Evidence gathering and engagement	Evidence gathering and review	Evidence gathering and engagement		
Tue	22-Oct						
Wed	23-Oct						
Thu	24-Oct						
Fri	25-Oct						
Sat	26-Oct						
Sun	27-Oct						
Mon	28-Oct	QA	Presentation to the Board on consent statement	Evidence gathering and review	Evidence gathering and engagement		BOARD
Tue	29-Oct						
Wed	30-Oct						
Thu	31-Oct						
Fri	01-Nov						
Sat	02-Nov						
Sun	03-Nov						
Mon	04-Nov	Review report and sign off	Evidence gathering and engagement		Evidence gathering and engagement		
Tue	05-Nov						
Wed	06-Nov						
Thu	07-Nov						
Fri	08-Nov						
Sat	09-Nov						
Sun	10-Nov						
Mon	11-Nov	Review report and sign off	Evidence gathering and engagement		Evidence gathering and engagement		
Tue	12-Nov						
Wed	13-Nov						
Thu	14-Nov						
Fri	15-Nov						
Sat	16-Nov						
Sun	17-Nov						
Mon	18-Nov	Review report and sign off	Evidence gathering and engagement		Evidence gathering and engagement		
Tue	19-Nov						
Wed	20-Nov						
Thu	21-Nov						
Fri	22-Nov						
Sat	23-Nov						
Sun	24-Nov						
Mon	25-Nov	Presentation to Board	Evidence gathering and engagement		Evidence gathering and engagement		BOARD
Tue	26-Nov						
Wed	27-Nov						
Thu	28-Nov						
Fri	29-Nov						
Sat	30-Nov						
Sun	01-Dec						
Mon	02-Dec	Finalise report	Evidence gathering and engagement		Evidence gathering and engagement		CHRISTMAS LUNCH
Tue	03-Dec						
Wed	04-Dec						
Thu	05-Dec						
Fri	06-Dec						
Sat	07-Dec						
Sun	08-Dec						
Mon	09-Dec	Finalise report	Evidence gathering and engagement		Evidence gathering and engagement		
Tue	10-Dec						
Wed	11-Dec						
Thu	12-Dec						
Fri	13-Dec						
Sat	14-Dec						
Sun	15-Dec						
Mon	16-Dec	Publish report	Research international methods of consultation		Power to Regulate		BOARD
Tue	17-Dec						
Wed	18-Dec						
Thu	19-Dec						
Fri	20-Dec						
Sat	21-Dec						
Sun	22-Dec						
Mon	23-Dec		Research international methods of consultation				
Tue	24-Dec						
Wed	25-Dec						
Thu	26-Dec						
Fri	27-Dec						
Sat	28-Dec						
Sun	29-Dec						
Mon	30-Dec						
Tue	31-Dec						