	24.1.23	24.1.23					2022/23							2023	3/24				
	Action	Who	Days	Actual	0	Ν	D	J	F	М	Α	М	J	J	A	S	0	Ν	Notes
1	Droject Incontion Masting	50/011	0.5	0.5	0.5														inc prop and agonda
1	Project Inception Meeting Review Session	SG/OH			0.5	1.5		0.5											inc. prep and agenda
2		SG/OH	2.0	2.0				0.5											scoping the review
3	Review Session Report	OH	1.0	1.0			1.0	0 F											inc recommendations for follow up actions
4	Pre Sub: SG meeting	SG/OH	0.5	0.5				0.5	v										for approval
5	Pre Sub: HPC approval	SG/HPC	-						X	2.0									13-Feb-23
6	Pre Sub: follow up actions	SG/OH	5.0							2.0									evidence updates
7	Pre Sub: SG meetings	SG/OH	1.0						0.5	0.5									monthly
8	Pre Sub: draft policies	ОН	1.0								1.0								based on outputs from follow up actions
9	Pre Sub: informal engagement	-	-																not required
10	Pre Sub: SG meeting	SG/OH	0.5								0.5								review of draft policies
11	Pre Sub: document production	SG/OH	2.0								2.0								based on SG review decisions
12	Pre Sub: final document	SG/OH	2.0									2.0							inc policy maps
13	Pre Sub: SG review	SG	-									Х							to recommend to HPC for approval
14	Pre Sub: HPC approval	HPC	-									Х							for approval
1	Reg 14: consultation period	-	-																minimum six weeks; PC to manage
2	Reg 14: review	SG/OH	1.0											1.0					summary report for SG review
3	Reg 14: SG meeting	SG/OH	0.5											0.5					to review Reg 14 reports
1	Sub Plan: draft final document	ОН	1.5											1.5					based on SG Reg 14 decisions
2	Sub Plan: draft Basic Conditions Statement	OH	1.0											1.0					once policies finalised
3	Sub Plan: draft Consultation Statement	SG	_																no OH review
4	Sub Plan: SG meeting	SG	_											х					to recommend to HPC for approval
5	Sub Plan: HPC approval	HPC	_											X					for approval - 10 Jul 23?
6	Sub Plan: Submission to MKC	HPC	_											x					as per Reg 16
7	Sub Plan: Reg 16 consultation period	МКС	-																
1	Examination	SG/OH	1.0														1.0		
-	SEA/HRA screening		0.5								0.5								to request Bucks screening
			21.0	4.0	0.5	1.5	1.0	1.0	3.5	2.5	4.0	2.0		4.0			1.0		