

#	Traits	Title	Given Work	Given Earliest Start	Resources	Predecessors	2021			2022		
							Q2 / 21	Q3 / 21	Q4 / 21	Q1 / 22	Q2 / 22	Q3 / 22
0	☑	CCPDP4		28 Jul 2021				CCPDP4				
1		Policy proposal					Policy proposal					
2		DRAFT POLICY					DRAFT POLICY					
3		Basic draft					Basic draft					
4		Reveiw & update 2013 proposal	1 day				Reveiw & update 2013 proposal					
5		Completion basic draft			4		Completion basic draft					
6		VM					VM					
7		V2 VM Update			5		V2 VM Update					
8		VM recommendations					VM recommendations					
9	☑	DRAFT RECOMMENDATIONS	3 days	28 July 2021			DRAFT RECOMMENDATIONS					
10		IDN TABLE	1 day		9		IDN TABLE					
11		PROCESS REQUIREMENT	2 days		10		PROCESS REQUIREMENT					
12		Review & update basic doc	1 day ?		3; 8		Review & update basic doc					
13		V2 Completed			12		V2 Completed					
14		closure VM			7; 13		closure VM					
15		DESELECTION					DESELECTION					
16	☑	Deselection Eol	1 day	24 Aug 2021			Deselection Eol					
17		DRAFTNG DS					DRAFTNG DS					
18		ANALYSES	2 days		16		ANALYSES					
19	☑	IDENTIFY TRIGGER	1 day	1 Oct 2021	16		IDENTIFY TRIGGER					
20	☑	FINDINGS/ recommendfons	2 days	31 Oct 2021	18; 19EE		FINDINGS/ recommendfons					
21	☑	INCLUDE DESELECTION		1 Nov 2021			INCLUDE DESELECTION					
24		Closure deselection			23		Closure deselection					
25		CONFUSING SIMILARITY					CONFUSING SIMILARITY					
26	☑	CS Subgroup Eol	1 day	20 Oct 2021			CS Subgroup Eol					
27		Drafting CS					Drafting CS					
28		Analyses CS issues	4 days		26		Analyses CS issues					
29		Desing process and developpe criteria	1 day		28EE		Desing process and developpe criteria					
30		CS findings report	2 days		29EE		CS findings report					
31		INCLUDE CS					INCLUDE CS					
34		CS Closure			33		CS Closure					
35	☑	Stress testing		5 Jan 2022			Stress testing					
36		Develop scenario's	1 day		32SS		Develop scenario's					
37		Test v4 policy	1 day		33		Test v4 policy					
38		Update V4	1 day		37SS		Update V4					
39		Initial Report					Initial Report					
40		Draft IR			38		Draft IR					
43		Support WG			40		Support WG					
44		Public consultation					Public consultation					
52		Final Report					Final Report					
56		DECISION MAKING			1		DECISION MAKING					
71		REPORTING					REPORTING					