Title	Predecessors	Resources	2021				2022				2023	
			Q2 / 2021	Q3 / 2021	Q4 / 2021	Q1 / 2022	Q2 / 2022	Q3 / 2022	Q4 / 2022	Q1 / 2023	Q2 / 2023	Q3 / 2023

CCPDP4 Planning update December 2021 — Staff; Full WG; chair & v-chair WG; subg…
— CCPDP4 Planning update December 2021

Policy proposal — Staff; Full WG; chair…
— Policy proposal

DRAFT POLICY — Staff; Full WG; chair…
— DRAFT POLICY

Basic draft — Staff; Full WG; chai…
— Basic draft

Reveiw & update 2013 proposal — Staff; Full WG; chair & v-chair WG
— Reveiw & update 2013 proposal — Staff; Full WG; chair & v-chair WG

Completion basic draft — 4 — Full WG; chair & v-c…
— Completion basic draft — Full WG; chair & v-chair WG

VM — Staff; subgroup VM…
— VM

V2 VM Update — 5 — Staff; subgroup VM…
— V2 VM Update

VM recommendations — Staff; subgroup VM…
— VM recommendations

DRAFT RECOMMENDATIONS — Staff; subgroup VM; chair & v-chair VM subgroup
— DRAFT RECOMMENDATIONS — Staff; subgroup VM; chair & v-chair VM subgroup

IDN TABLE — 9
— IDN TABLE

PROCESS REQUIREMENT — Staff; chair & v-chair VM subgroup; sub…
— PROCESS REQUIREMENT

Draft Process Requirement — 10 — Staff; chair & v-chair VM subgroup
— Draft Process Requirement — Staff; chair & v-chair VM subgroup

Review Draft process update — 12 — subgroup VM; Staff; chair & v-chair VM s…
— Review Draft process update — subgroup VM; Staff; chair & v-chair VM subgroup

Draft VM included — 16
— Draft VM included

closure VM — 14
— closure VM

Review & update basic doc — 3; 11 — Full WG; chair & v-chair WG; Staff
— Review & update basic doc — Full WG; chair & v-chair WG; Staff

DESELECTION — Staff; subgroup DE…
— DESELECTION

Deselection EoI
— Deselection EoI

DRAFTNG DS — Staff; subgroup DE…
— DRAFTNG DS

ANALYSES — 18 — Staff; subgroup DES…
— ANALYSES — Staff; subgroup DES; chair & v-chair DES

IDENTIFY TRIGGER — 18 — subgroup DES; chai…
— IDENTIFY TRIGGER — subgroup DES; chair & v-chair DES; Staff

FINDINGS/ recommendfons — 20; 21EE — Staff; chair & v-chair DES
— FINDINGS/ recommendfons — Staff; chair & v-chair DES

Approval DES recommendations — 22 — subgroup DES
— Approval DES recommendations — subgroup DES

INCLUDE DESELECTION — chair & v-chair WG; Full WG
— INCLUDE DESELECTION — chair & v-chair WG; Full WG

Closure deselection — 26 — chair & v-chair WG;…
— Closure deselection — chair & v-chair WG; Full WG

CONFUSING SIMILARITY — Staff; Full WG; chair…
— CONFUSING SIMILARITY — Staff; Full WG; chair & v-chair WG; subgroup CS; cha…

INCLUDE CS — Full WG; Staff; chai…
— INCLUDE CS — Full WG; Staff; chair & v-chair WG

Stress testing — Full WG: chair & vi…
— Stress testing — Full WG: chair & vice chair, Staff; Full WG; Staff

Initial Report — Issue Manager; Ful…
— Initial Report — Issue Manager; Full WG; Staff; chair & v-chair WG

Public consultation — Staff
— Public consultation — Staff

Final Report — Full WG; Issue Man…
— Final Report — Full WG; Issue Manager; chair & v-chair WG

ccNSO DECISION MAKING — Issue Manager; ccN…
— ccNSO DECISION MAKING — Issue Manager; ccNSO Council; Staff; Council; Voting…

REPORTING
— REPORTING