






| Task name | Start date | End date | 2020 | | | | 2021 | | | | | | | | | | | | 2022 | | | | | | | | | | |
|---|------------|------------|---------|-----|-----|---------------------|------|-----------|-----|---------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| | | | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov |
|  Announcement of expedited audit | 2020-09-24 | 2020-10-23 | Announc | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Client and peer review | 2020-12-21 | 2021-02-20 | | | | Client and peer rev | | | | | | | | | | | | | | | | | | | | | | | |
|  Public review of the draft assessment report | 2021-03-02 | 2021-04-01 | | | | | | Public re | | | | | | | | | | | | | | | | | | | | | |
|  Final assessment report and determination | 2021-04-13 | 2021-05-06 | | | | | | | | Final a | | | | | | | | | | | | | | | | | | | |
|  Public certification report and certificate issue | 2021-05-13 | 2021-05-13 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Rational: Timeline update due to the time needed by stakeholders to send information after the site visit.