2013 2014

	2013			2014			ı					1	
Steps	Sep	Oct	Nov	Dec	Jan	Feb- May	June	July	August	Sept	Oct	Nov	Dec
Contract signing													
Announcement of full assessment													
Stakeholder consultation (ongoing)													
Assessment Team Selection and Announcement													
Assessment team confirmation													
Announcement of the use of the Default Assessment Tree													
Confirmation of the use of the Default Assessment Tree													
Information Gathering													
On-site Evaluation visit/ Stakeholder meetings													
Scoring phase and draft report writing													
Submission of Assessment Draft Report for client review													
Client review of Draft Assessment Report													
Appointment of Peer Reviewers													
External Peer Review													
Posting of draft report for public comment													
Posting of Final Report with certification determination													
Certification Awarded (assuming no objections)													

• The delay has occurred because the last documents and reports were not received until May 2014 and the draft report could not have been written until then.