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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | IICSA 1 and 8 Regional Model Pilot | | | | | | | | | | | | | |  |
|  | Workstream 1 Implementation of Recommendation 1 | |  | Workstream 2 Regional and central support models | |  | Workstream 3 Quality assurance framework | |  | Workstream 3 Audit | |  | Workstream 4 Resourcing model | |  |
|  | **Complete** | July 2022 General Synod - First hearing |  | **Complete** | September 2022 Start of the Pathfinder pilot | **Complete** | 2020 - 2022 Draft standards developed with input from safeguarding advisors and survivors |  | **Complete** | September 2022 Tender process commenced and pre-qualification questionnaires submitted by potential auditors |  |  | Q2 2023 Plan and design phase |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  | **Complete** | September 2022 Regional and central Safeguarding Leads in post |  | **Complete** | September 2022 Evaluation survey 1 | **Complete** | Q4 2022 - Q1 2023 Testing and refinement by Pathfinder dioceses and cathedrals |  | **Complete** | Q1 2023 Audit requirements consultation with stakeholders and survivors |  |  | Q3 2023 Commence delivery phase |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  | **Complete** | Q4 2022 Supervision training for Pathfinder dioceses and cathedrals |  | **Complete** | January 2023 Evaluation survey 2 | **In progress** | Q2 2023 National consultation with stakeholders and survivors |  | **In progress** | Q2 2023 Procurement process to select auditor |  |  | Q2 2024 Deliver/ publish resourcing model |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  | **Complete** | February 2023 General Synod - Second hearing |  | **In progress** | March 2023 Evaluation interviews 1 |  | Q3 2023 Present QA Framework to NSSG for approval |  |  | Q3 2023 Working with preferred auditor in preparation for the audits |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  | Q4 2023 Royal Assent |  |  | July 2023 Evaluation survey 3 |  | Q4 2023 Launch QA Framework |  |  | Q4 2023 earliest date Start auditing the Pathfinder dioceses and cathedrals |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  | Date to be fixed Certificates for rollout dioceses and cathedral |  |  | September 2023 Evaluation interviews 2 |  |  |  |  | 2025 Start auditing the non-Pathfinder dioceses and cathedrals |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  |  |  |  | Q4 2023 Recommended model approved for national rollout |  |  |  |  | Q4 2027 Complete auditing of all dioceses, cathedrals and palaces |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  |  |  |  | December 2023 Evaluation survey 4 |  |  |  |  |  |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  |  |  |  | February 2024 Evaluation interviews 3 |  |  |  |  |  |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  |  |  |  | February 2024 Pilot concludes |  |  |  |  |  |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  |  |  |  | Q2 2024 Roll out of approved model to dioceses and cathedrals |  |  |  |  |  |  |  |  |  |
|  | **Workstream 1** | |  | **Workstream 2** | | **QA Workstream 3** | |  | **Audit Workstream 3** | |  | **Workstream 4** | |  |
|  |  |  |  |  | Q3 2025 Conclude rollout of approved model |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |