|  |  |  |
| --- | --- | --- |
|   | 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  |   |  |  |   |  |  |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |