

Risk Review Development and Governance Timeline

The following sets out the Phase remaining for the Risk Review Project and ultimately the final report that will go to the Fire Authority in September 2015.

Phases	Date	Purpose
Phase 3 Start	01/10/14	SD leads create the final proposal documents and summary reports
Phase 4 Start	05/01/15	Production of final report with proposal and recommendations and with the development of outline implementation plan. To be compiled by Risk Review Team and to start before the end of phase 3
Phase 3 Proposal returns	10/02/15	SD leads need to have submitted their final proposal documents and summary reports for circulation to Professional Judgement Group so they can be discussed on the 24 Feb 2015
Phase 3 Ends	28/02/15	Ends, Final amended Phase 3 documents return to Risk Review Team
Phase 4 Ends	20/09/15 (estimate)	Ends with delivery of Draft proposals report to Fire Authority
Phase 5 Starts	21/09/15 (estimate)	Public consultation Autumn 2015, Final amended report to Fire Authority for final sign off Jan 2016
Phase 5 Ends	30/03/16	Ends with close down and hand over to implementation team ,