| Child Sexual Exploitation and Missing Services Assume open tender | 1-Feb-2016 | 8-Feb-2016 | 15-Feh-2016 | 3 | 22-Feb-2016 | 29-Feb-2016 | 7-Mar-2016 | 14-Mar-2016 | 21-Mar-2016 | 28-Mar-2016 | 4-Apr-2016 | 11-Apr-2016 | 18-Apr-2016 | | 25-Apr-2016 | 2-May-2016 | 9-May-2016 | 16-May-2016 | 23-May-2016 | 30-May-2016 | 6-Jun-2016 | 13-Jun-2016 | 20- mil -00 | 0102-1107-02 | 27-Jun-2016 | 4-Jul-2016 | 11-Jul-2016 | 18-Jul-2016 | 25-Jul-2016 | 1-Aug-2016 | 8-Aug-2016 | 15-Aug-2016 | 22-Aug-2016 | 29-Aug-2016 | 5-Sep-2016 | 12-Sep-2016 | 19-Sep-2016 | 26-Sep-2016 | 3-Oct-2016 | 10-Oct-2016 | 17-Oct-2016 | 24-Oct-2016 | 31-Oct-2016 | 7-Nov-2016 | 14-Nov-2016 | 21-Nov-2016 | 28-Nov-2016 | 5-Dec-2016 |
|---|------------|------------|-------------|-----------|---------------|-------------|------------|-------------|-------------|-------------|------------|-------------|-------------|---|-------------|------------|------------|-------------|-------------|-------------|------------|-------------|-------------|--------------|-------------|------------|-------------|-------------|-------------|------------|------------|-------------|-------------|-------------|------------|-------------|-------------|-------------|------------|-------------|-------------|-------------|-------------|------------|-------------|-------------|-------------|------------|
| KEY ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Group meetings (to be added) | | | | Ш | Щ | | | | | | | | | | | | | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Decision made at SLT and JET (Jan 2016) | | | | Ш | | | | | | | | | | | Ш | | | | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | |
| Cabinet report and finalise business case (Mar 16) | | | | | | | | | | | | | | | | | | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Market, public and stakeholder | | | | Ш | | | | | | | | Ш | Ш | | Ш | Ш | | Ш | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Stakeholder engagement - focus group | | | | Ш | | | | | | | | Ш | Щ | Ш | Ш | Ш | | Ш | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Draft Service Specification | | | Ш | Ш | | | | | | | | | Ш | | | | | | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Service Sepcification sign off | | | | Ш | Ш | | | | Ш | | | | | | | | | | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Develop evaluation criteria | | | | Ш | | | | | | | | | | | | | | | | Ш | | | | Ш | Ш | | | Ш | | | | | | | | | | | | | | | | | | | | |
| Develop terms and conditions | | | | Ш | Ш | | | | | | | | | | | | | | | Ш | | | | Ш | Ш | | Ш | Ш | | | | | | | | | | | | | | | | | | | | |
| Develop financial schedule | | | | Щ | Ш | | | | | | | | | | Ш | Ш | | | | Ш | | | | Щ | Щ | | Ш | Ш | | | | | | | | | | | | | | | | | | Ш | | |
| Develop method statement and other response documents | | | | Ш | Ш | | | | Ш | | | | | | | | | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Review invitation to tender documents | | | | Ш | Ш | | | | | | | | | | | | | | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Advert out (1 Aug) | | | | Ш | | | | | | | | | | | | | | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Tenders Out. Tender return (5 Sept tbc) | | | Ш | Ш | Ш | | | | | | | | | | | | | | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Clarification q&a | | | Ш | Ш | Ш | | | | | | | | | | | | | | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Evaluator training (2 hours) | | | Ш | Ш | Ш | | | | | | | | | | | | | | | Ш | | | | Ш | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Tender Evaluation | | | Ш | Ш | | | | | | | | | | | | | | | | Ш | | | | | | | | | | | | | | | | | | Ш | | | | | | | | Ш | | |
| Moderation Meeting (date tba) | | | Ш | Ш | | | | | | | | | | | | | | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Presentations (date tba) | | | | Ш | Ш | | | | | | | | | | | | | | | Ш | | | | | | | | | | | | | | | | | | | | | | | | | | Ш | | |
| Report writing / recommendation | | | | \coprod | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Board sign off (date tba) | | | | \coprod | | | | | | | | | | | | \coprod | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cabinet Decision (duration to be advised) | | | | \coprod | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Standstill Period (10 days) | | | | \prod | $\frac{1}{1}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract Award (9 Dec) | | | | | $\frac{1}{1}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank holidays | | | | | $\frac{1}{1}$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Staff on leave (to be completed) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

^{*} Open tender 30 calendars day min.

^{**} Same people needed for tender evalaution, moderation meeting and presentation Project group meetings and board approvals dates to be added Leave not taken into account Allows approx 4 months implementation Start date 1st April 2017.