

ID	Action	Task Name	Predecessor	Predecessor	Duration	Start	Finish	Resource Names	Qtr 3, 2024			
									May	Jun	Jul	Aug
0		COI RECOMMENDATIONS IMPLEMENTATION SCHEDULE (FEBRUARY 2024)			544 days?	Mon 8/1/22	Thu 8/29/24		[Timeline bar from May to Aug]			
1	A03	HOA Discretionary Powers Policy and Legislation			103 days	Mon 2/12/24	Wed 7/3/24		[Timeline bar from May to Aug]			
2	A03.03a	Official Appointment of Policy Drafter			14 days	Mon 2/12/24	Thu 2/29/24	PO	[Timeline bar from May to Aug]			
3	A03.03b	Policy submitted to Premier and Governor	2	A03.03a	20 days	Fri 3/1/24	Thu 3/28/24	PO	[Timeline bar from May to Aug]			
4	A03.03c	Policy submitted to Cabinet	3	A03.03b	6 days	Fri 4/26/24	Fri 5/3/24	PO	[Timeline bar from May to Aug]			
5	A03.03d	Cabinet approves Policy and determines if Legislative action is needed	4	A03.03c	4 days	Fri 5/17/24	Wed 5/22/24	CAB,PO	[Timeline bar from May to Aug]			
6	A03.03e	Drafting Instructions Prepared - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.			7 days	Thu 5/16/24	Fri 5/24/24	MHSD	[Timeline bar from May to Aug]			
7	A03.03f	Drafting Instructions Prepared - Review Section 175 (3) of the Public Finance Management Regulations 2005.			7 days	Thu 5/16/24	Fri 5/24/24	MOF	[Timeline bar from May to Aug]			
8	A03.03g	Drafting Instructions Approved By Cabinet - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.	6	A03.03e	9 days	Fri 5/24/24	Wed 6/5/24	MHSD,CAB	[Timeline bar from May to Aug]			
9	A03.03h	Drafting Instructions Approved By Cabinet - Review Section 175 (3) of the Public Finance Management Regulations 2005.	7	A03.03f	9 days	Fri 5/24/24	Wed 6/5/24	CAB,MOF	[Timeline bar from May to Aug]			
10	A03.03i	AGC drafts Amendments - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.	8	A03.03g	12 days	Thu 6/6/24	Fri 6/21/24	AGC,MHSD	[Timeline bar from May to Aug]			
11	A03.03j	AGC drafts Amendments - Review Section 175 (3) of the Public Finance Management Regulations 2005.	9	A03.03h	12 days	Thu 6/6/24	Fri 6/21/24	AGC,MOF	[Timeline bar from May to Aug]			
12	A03.03k	Cabinet approves Amendments - Review Section 57 (2) of the Social Security (Employment Injury Benefits) Regulations.	10	A03.03i	9 days	Fri 6/21/24	Wed 7/3/24	AGC,CAB	[Timeline bar from May to Aug]			
13	A03.03l	Cabinet approves Amendments - Review Section 175 (3) of the Public Finance Management Regulations 2005.	11	A03.03j	9 days	Fri 6/21/24	Wed 7/3/24	AGC,CAB	[Timeline bar from May to Aug]			
14	B01	Revise the COI Act			94 days?	Mon 2/19/24	Thu 6/27/24		[Timeline bar from May to Aug]			
15	B01.03a	Drafting Instructions Prepared for COI Act Amendments			22 days	Mon 2/19/24	Tue 3/19/24	DGO	[Timeline bar from May to Aug]			
16	B01.03b	Premier and Governor preview COI Act Drafting Instructions	15	B01.03a	19 days	Tue 3/19/24	Fri 4/12/24	DGO	[Timeline bar from May to Aug]			
17	B01.03c	AGC Drafts Legislation	16	B01.03b	49 days	Fri 3/22/24	Wed 5/29/24	AGC	[Timeline bar from May to Aug]			
18	B01.03d	Cabinet approves COI Act legislation	17	B01.03c	0 days	Wed 6/12/24	Wed 6/12/24	CAB,AGC	[Timeline bar from May to Aug]			
19	B01.04	COI Act Legislation Passage			31 days	Thu 6/13/24	Thu 7/25/24		[Timeline bar from May to Aug]			
20	B01.04a	First Reading - COI Act		B01.03	11 days	Thu 6/13/24	Thu 6/27/24	HOA	[Timeline bar from May to Aug]			
21	B01.04b	HOA Consultation - COI Act	20	B01.04a	20 days	Fri 6/28/24	Thu 7/25/24	HOA,DGO	[Timeline bar from May to Aug]			
22	B01.04c	Second Reading - COI Act	21	B01.04b	0 days	Thu 7/25/24	Thu 7/25/24	HOA	[Timeline bar from May to Aug]			
23	B01.04d	Second Reading - Continuation - COI Act (if necessary)	22	B01.04c		TBD	TBD	HOA	[Timeline bar from May to Aug]			
24	B04	Public Register of Interest			126 days	Thu 2/1/24	Thu 7/25/24		[Timeline bar from May to Aug]			
25	B04.01	Extension of Register of Interests			106 days	Thu 2/1/24	Thu 6/27/24		[Timeline bar from May to Aug]			
26	B04.01a	First Reading - Extension of Register of Interests			0 days	Thu 2/1/24	Thu 2/1/24	HOA	[Timeline bar from May to Aug]			
27	B04.01b	HOA Consultation - Extension of Register of Interests	26	B04.01a	24 days	Thu 2/1/24	Tue 3/5/24	HOA,DGO	[Timeline bar from May to Aug]			
28	B04.01c	Second Reading - Extension of Register of Interests	27	B04.01b	25 days	Tue 3/5/24	Mon 4/8/24	HOA	[Timeline bar from May to Aug]			
29	B04.01d	Governor Assents - Register of Interests	28	B04.01c	23 days	Wed 5/1/24	Fri 5/31/24	GOV	[Timeline bar from May to Aug]			
30	B04.01e	Cabinet approves the Extension of Register of Interests through the Public Service Management Act Legislation			7 days	Tue 5/21/24	Wed 5/29/24	CAB,DGO	[Timeline bar from May to Aug]			
31	B04.01f	First Reading - Extension of Register of Interests through the Public Service Management Act Legislation	30	B04.01e	0 days	Thu 5/30/24	Thu 5/30/24	DGO,HOA	[Timeline bar from May to Aug]			
32	B04.01g	Consultation - Extension of Register of Interests through the Public Service Management Act Legislation	31	B04.01f	20 days	Fri 5/31/24	Thu 6/27/24	DGO,HOA	[Timeline bar from May to Aug]			

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Progress	
Split		Inactive Milestone		Manual Summary		Deadline		Manual Progress	
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									May	Jun	Jul	Aug
33	B04.01h	Second Reading - Extension of Register of Interests thought the Public Service Management Act Legislation	32	B04.01g	0 days	Thu 6/27/24	Thu 6/27/24	DGO,HOA	◆ 6/27			
34	B04.02	Amendments Integrity in Public Life Act			120 days	Fri 2/9/24	Thu 7/25/24		—————			
35	B04.02a	AGC Drafts Legislation - Integrity in Public Life Act			86 days	Fri 2/9/24	Fri 6/7/24	AGC	————— AGC			
36	B04.02b	Cabinet approves Legislation - Integrity in Public Life Act	35	B04.02a	9 days	Fri 6/7/24	Wed 6/19/24	CAB,AGC	————— CAB,AGC			
37	B04.02c	First Reading - Integrity in Public Life Act	36	B04.02b	0 days	Thu 6/27/24	Thu 6/27/24	HOA	◆ 6/27			
38	B04.02d	HOA Consultation - Integrity in Public Life Act	37	B04.02c	20 days	Fri 6/28/24	Thu 7/25/24	DGO,HOA	————— DGO,HOA			
39	B04.02e	Second Reading - Integrity in Public Life Act	38	B04.02d	0 days	Thu 7/25/24	Thu 7/25/24	HOA	◆ 7/25			
40	B04.02f	Second Reading - Continuation - Integrity in Public Life Act (if neces	39	B04.02e		TBD	TBD	HOA				
41	B04.03	Establish Integrity Commission			83 days	Wed 2/7/24	Fri 5/31/24		—————			
42	B04.03a	Establish Integrity Commission			83 days	Wed 2/7/24	Fri 5/31/24	DGO	————— DGO			
43	B04.03b	Ensuring Ministerial Code of Conduct and Cabinet Handbook are ali					Fri 5/31/24	CAB] CAB			
44	B05	House of Assembly Code of Standards and Commissioner For Standards and Integrity in Public Life			77 days	Wed 5/15/24	Thu 8/29/24		—————			
45	B05.05a	Informal discussion with HOA Members on Integrity Framework for HC			0 days	Thu 5/16/24	Thu 5/16/24	HOA	◆ 5/16			
46	B05.05b	Governor's Office views HOA Integrity Framework and CPA Standards for Code of Conduct			2 days	Wed 5/15/24	Thu 5/16/24	GOV	■ GOV			
47	B05.05c	Brief covering Commission of Standards and Integrity Framework approved by Cabinet	45,46	B05.05a/B05.05b	0 days	Wed 5/29/24	Wed 5/29/24	CAB,PO	◆ 5/29			
48	B05.05d	HOA to pass Code of Standards by Resolution of HOA (consistent and coherent with other Integrity Codes)			21 days	Thu 5/16/24	Thu 6/13/24	HOA	————— HOA			
49	B05.05e	Drafting Instructions for Legislation for HOA Standards Commission to	48	B05.05d	3 days	Thu 6/6/24	Mon 6/10/24	PO	————— PO			
50	B05.05f	Draft Legislation for HOA Standards Commission to AGC approved by (49	49	B05.05e	0 days	Wed 7/24/24	Wed 7/24/24	CAB,PO	◆ 7/24			
51	B05.05g	First reading - Legislation for HOA Standards Commission to AGC	50	B05.05f	0 days	Thu 7/25/24	Thu 7/25/24	HOA	◆ 7/25			
52	B05.05h	Public Consultation - Legislation for HOA Standards Commission to AG	51	B05.05g	25 days	Fri 7/26/24	Thu 8/29/24	HOA	—————			
53	B05.05i	Second Reading - Legislation for HOA Standards Commission to AGC	52	B05.05h	0 days	Thu 8/29/24	Thu 8/29/24	HOA	◆			
54	B07	Public Assistance Grants			430 days?	Thu 12/1/22	Wed 7/24/24		—————			
55	B07.03a	Governor and Premier pre-approve Social Assistance Programme Design and Monitoring Evaluation Framework			59 days	Tue 2/20/24	Fri 5/10/24	MHSD	————— MHSD			
56	B07.03b	Drafting of the framework to address the amendments needed in the Public Assistance Act including Drafting Instructions			280.25 days	Thu 12/1/22	Fri 5/3/24	MHSD	————— MHSD			
57	B07.03c	Cabinet approves Policy Direction, Social Assistance Programme Design and Monitoring Evaluation Framework as well as the framework to address the amendments needed in the Public Assistance Act and gives approval for drafting instructions to be	55,56	B07.03a and B07.03b	9 days	Fri 5/3/24	Wed 5/15/24	MHSD,CAB	————— MHSD,CAB			
58	B07.03d	Drafting Instructions prepared for the Public Assistance Act Amendme	57	B07.03c	0 days	Fri 5/17/24	Fri 5/17/24	MHSD,CONS	◆ 5/17			
59	B07.03e	AGC/Consultant Drafts Legislative Amendments to Public Assistance A	58	B07.03d	12 days	Tue 5/21/24	Wed 6/5/24	AGC,MHSD	————— AGC,MHSD			
60	B07.03f	Cabinet approves Legislative Amendments to Public Assistance Act	59	B07.03e	0 days	Wed 6/5/24	Wed 6/5/24	CAB,MHSD	◆ 6/5			
61	B07.03g	AGC/Consultant Drafts Regulations for Public Assistance Act	58	B07.03d	12 days	Tue 5/21/24	Wed 6/5/24	AGC,MHSD	————— AGC,MHSD			
62	B07.03h	Cabinet approves Regulations for Public Assistance Act	59	B07.03e	0 days	Wed 6/5/24	Wed 6/5/24	CAB,MHSD	◆ 6/5			
63	B07.05	Passage of Amendments to Public Assistance Act			36 days?	Wed 6/5/24	Wed 7/24/24		—————			
64	B07.05a	First Reading - Amendments to Public Assistance Act	60,62	B07.03f and B07.03g	0 days	Thu 6/27/24	Thu 6/27/24	HOA	◆ 6/27			
65	B07.05b	HOA Consultation - Amendments to Public Assistance Act	64	B07.05a	10 days	Fri 6/28/24	Thu 7/11/24	HOA,MHSD	————— HOA,MHSD			

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									May	Jun	Jul	Aug	
66	B07.05c	Second Reading - Amendments to Public Assistance Act	65	B07.05b	0 days	Thu 7/11/24	Thu 7/11/24	HOA				7/11	
67	B07.05d	Second Reading - Continuation - Amendments to Public Assistance Act (if necessary)	66	B07.05c		TBD	TBD	HOA					
68	B07.06	Cabinet Approval of General Assistance Grants Policy/Ad Hoc Approvals of any other Assistance Grants by Governor and Premier			14 days	Fri 5/3/24	Wed 5/22/24						
69	B07.06a	Cabinet approves Disaster Management Fund Policy and Institutional Grant Issuance Standards			14 days	Fri 5/3/24	Wed 5/22/24	CAB,MOF					
70	B07.06b	Cabinet approves Non-Institutional Grant Issuance Standards to be submitted to cabinet with draft Public Assistance Act			9 days	Fri 5/10/24	Wed 5/22/24	CAB,MOF					
71	B10	Communication and Works - Open and Transparent Project Process			9 days	Fri 5/10/24	Wed 5/22/24						
72	B10.02	Cabinet Approval of Civil Mitigation Policy			9 days	Fri 5/10/24	Wed 5/22/24	MCW,CAB					
73	B13	Audit of COVID-19 Assistance Grants			477 days	Thu 9/1/22	Fri 6/28/24						
74	B13.01	Auditor General conducts full audit of all COVID-19 Assistance Programmes			107 days	Thu 2/1/24	Fri 6/28/24	GOV					
75	B13.01a	Transportation Programme			477 days	Thu 9/1/22	Fri 6/28/24	GOV					
76	B13.01b	Micro, Small and Medium Enterprises Programme			477 days	Thu 9/1/22	Fri 6/28/24	GOV					
77	B13.01c	Farmer and Fisher folk Programme			477 days	Thu 9/1/22	Fri 6/28/24	GOV					
78	B13.01d	Daycares, Schools and Religious Organisations Programme			477 days	Thu 9/1/22	Fri 6/28/24	GOV					
79	B13.01e	Audit Reports submitted to Governor, Presented to Cabinet and Laid on the Table of the House of Assembly			107 days	Thu 2/1/24	Fri 6/28/24	GOV					
80	B18	Governance and Audit of Contracts			390 days	Mon 1/2/23	Fri 6/28/24						
81	B18.02	Auditor General conducts full audit of all contracts over \$100,000 (Major Projects) for the period 2019 -2022			366 days	Mon 1/2/23	Mon 5/27/24	GOV					
82	B18.03	Final Audit Report submitted to Governor, Presented to Cabinet and Laid on the Table of the House of Assembly	81	B18.02	25 days	Mon 5/27/24	Fri 6/28/24	GOV					
83	B25	Statutory Board Reform			21 days	Wed 5/1/24	Wed 5/29/24						
84	B25.02/B25.03a	Statutory Board Policy Consultation			10 days	Wed 5/1/24	Tue 5/14/24	PO,MOF					
85	B25.02/B25.03b	Statutory Board Policy and Implementation Plan Approved by Cabinet	84	B25.02/B25.03a	11 days	Wed 5/15/24	Wed 5/29/24	CAB,MOF,PO					
86	B26	Statutory Boards Legislation - Public Finance Management Act			63 days	Wed 5/1/24	Fri 7/26/24						
87	B26.01a	Cabinet approves Public Finance Management Act			14 days	Fri 5/24/24	Wed 6/12/24	MOF,CAB					
88	B26.01b	First Reading - Public Finance Management Act	87	B26.01a	1 day	Thu 6/27/24	Thu 6/27/24	HOA,MOF					
89	B26.01c	Consultation - Public Finance Management Act	88	B26.01b	10 days	Fri 6/28/24	Thu 7/11/24	HOA,MOF					
90	B26.01d	Second Reading - Public Finance Management Act	89	B26.01c	0 days	Thu 7/11/24	Thu 7/11/24	HOA,MOF					
91	B26.01e	Conduct Gap Analysis and submit Plan for amending Statutory Board Primary Legislation	90	B26.01d	33 days	Wed 5/1/24	Fri 6/14/24	AGC					
92	B26.01f	Priority Legislative Amendments - Phase 1	90	B26.01d	63 days	Wed 5/1/24	Fri 7/26/24	AGC					
93	B30	Review of Process of Disposal of Crown Land			76 days	Thu 2/1/24	Thu 5/16/24						
94	B30.02	Crown Land Policy and Drafting Instructions Approved by Cabinet			65 days	Thu 2/1/24	Wed 5/1/24						
95	B30.02a	Crown Land Policy approved by Cabinet and approval given for drafting instructions to be prepared.			12 days	Thu 2/1/24	Fri 2/16/24	CAB,MENRCC					
96	B30.02b	Drafting Instructions Prepared for Legislative Amendments required for Crown Land Policy	95	B30.02a	6 days	Sat 2/17/24	Fri 2/23/24	MENRCC,CAB					
97	B30.02c	AGC Drafts Legislative Amendments	96	B30.02b	45 days	Mon 2/26/24	Fri 4/26/24	AGC					
98	B30.02d	Cabinet Approves Legislative Amendments required for Crown Land	97	B30.02c	4 days	Fri 4/26/24	Wed 5/1/24	CAB,MENRCC					

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									May	Jun	Jul	Aug
99	B30.03	Passage of Legislative Amendments Required for Crown Land Policy			11 days	Thu 5/2/24	Thu 5/16/24		[Gantt bar: May 2 - May 16]			
100	B30.03a	First Reading - Legislative Amendments required for Crown Land Policy	98	B30.02	0 days	Thu 5/2/24	Thu 5/2/24	HOA	[Milestone: 5/2]			
101	B30.03b	HOA Consultation - Legislative Amendments required for Crown Land Policy	100	B30.03a	10 days	Fri 5/3/24	Thu 5/16/24	HOA,MENRCC	[Gantt bar: May 3 - May 16]			
102	B30.03c	Second Reading - Legislative Amendments required for Crown Land Policy	101	B30.03b	0 days	Thu 5/16/24	Thu 5/16/24	HOA	[Milestone: 5/16]			
103	B33	Review of Residency and Belonger Status Process			80 days	Fri 2/9/24	Fri 5/31/24		[Gantt bar: Feb 9 - May 31]			
104	B33.02	Residency and Belonger Status Policy and Drafting Instructions Approved by Cabinet			80 days	Fri 2/9/24	Fri 5/31/24		[Gantt bar: Feb 9 - May 31]			
105	B33.02a	Residency and Belonger Status Policy Approved by Cabinet and approval given for drafting instructions to be submitted to AGC			9 days	Fri 2/9/24	Wed 2/21/24	CAB,MTCS	[Gantt bar: Feb 9 - Feb 21]			
106	B33.02b	Residency and Belonger Status Drafting Instructions Approved by Cabinet	105	B33.02a	4.39 days	Fri 2/9/24	Fri 2/23/24	CAB,MTCS	[Gantt bar: Feb 9 - Feb 23]			
107	B33.02c	AGC Drafts Legislative Amendments required by new Residency and Belonger Status Policy	106	B33.02b	45 days	Mon 2/26/24	Fri 4/26/24	AGC	[Gantt bar: Feb 26 - Apr 26]			
108	B33.02d	Cabinet approves Legislative Amendments required by new Residency and Belonger Status Policy	107	B33.02c	4 days	Fri 4/26/24	Wed 5/1/24	CAB,AGC	[Gantt bar: Apr 26 - May 1]			
109	B33.02e	Cabinet agrees Belonger and Residency Criteria	108	B33.02d	4 days	Fri 4/26/24	Wed 5/1/24	CAB,MTCS	[Gantt bar: Apr 26 - May 1]			
110	B33.02f	Belonger and Residency Guidelines Published	109	B33.02e	0 days	Fri 5/31/24	Fri 5/31/24	MTCS	[Milestone: 5/31]			
111	B33.03	Residency and Belonger Status Legislation Passage			20 days	Thu 5/2/24	Thu 5/30/24		[Gantt bar: May 2 - May 30]			
112	B33.03a	First Reading - Residency and Belonger Status Legislation	108	B33.02c	0 days	Thu 5/2/24	Thu 5/2/24	HOA	[Milestone: 5/2]			
113	B33.03b	HOA Consultation - Residency and Belonger Status Legislation	112	B33.03a	10 days	Fri 5/3/24	Thu 5/16/24	HOA,MTCS	[Gantt bar: May 3 - May 16]			
114	B33.03c	Second Reading - Residency and Belonger Status Legislation	113	B33.03b	0 days	Thu 5/16/24	Thu 5/16/24	HOA	[Milestone: 5/16]			
115	B33.03d	Second Reading - Continuation - Amendments to Residency and Belonger Status Legislation (if necessary)	114	B33.03c	0 days	Thu 5/30/24	Thu 5/30/24	HOA	[Milestone: 5/30]			
116	B36	Public Service Management Act			111 days	Fri 2/9/24	Fri 7/12/24		[Gantt bar: Feb 9 - Jul 12]			
117	B36.04a	Insertion of Register of Interest for Public Officers into Drafting Instructions			17 days	Mon 4/29/24	Tue 5/21/24	AGC,DGO	[Gantt bar: Apr 29 - May 21]			
118	B36.04b	AGC Drafts Public Service Management Act Legislation	117	B36.04a	73 days	Fri 2/9/24	Tue 5/21/24	AGC,DGO	[Gantt bar: Feb 9 - May 21]			
119	B36.04c	Cabinet approves Public Service Management Act Legislation	118	B36.04b	7 days	Tue 5/21/24	Wed 5/29/24	CAB,AGC	[Gantt bar: May 21 - May 29]			
120	B36.04d	First Reading -Public Service Management Act Legislation	119	B36.04c	0 days	Thu 5/30/24	Thu 5/30/24	HOA	[Milestone: 5/30]			
121	B36.04e	HOA Consultation - Public Service Management Act Legislation	120	B36.04d	21 days	Thu 5/30/24	Thu 6/27/24	HOA,DGO	[Gantt bar: May 30 - Jun 27]			
122	B36.04f	Second Reading - Public Service Management Act Legislation	121	B36.04e	0 days	Thu 6/27/24	Thu 6/27/24	HOA	[Milestone: 6/27]			
123	B36.04g	Second Reading - Continuation - Public Service Management Act Legislation (if necessary)				TBD	TBD	HOA	[Gantt bar: TBD - TBD]			
124	B36.05	Launching of Public Service Management Act	121	B36.04e	7 days	Thu 7/4/24	Fri 7/12/24	DGO	[Gantt bar: Jul 4 - Jul 12]			
125	B38	Review of Law Enforcement Agencies			195 days	Fri 9/1/23	Thu 5/30/24		[Gantt bar: Sep 1 - May 30]			
126	B38.01a	Governor receives Law Enforcement Review report			173 days	Fri 9/1/23	Tue 4/30/24	GOV	[Gantt bar: Sep 1 - Apr 30]			
127	B38.01b	Governor publishes Law Enforcement Review report	126	B38.01a	22 days	Wed 5/1/24	Thu 5/30/24	GOV	[Gantt bar: May 1 - May 30]			
128	B39	Vetting Law Enforcement Officers			140 days	Thu 2/1/24	Wed 8/14/24		[Gantt bar: Feb 1 - Aug 14]			
129	B39.03a	Drafting Instructions for Police Regulation Amendments to AGC			17 days	Thu 2/1/24	Fri 2/23/24	GOV	[Gantt bar: Feb 1 - Feb 23]			
130	B39.03b	Police Regulation Amendments drafted and submitted to stakeholders for feedback	129	B39.03a	18 days	Fri 2/23/24	Tue 3/19/24	AGC	[Gantt bar: Feb 23 - Mar 19]			
131	B39.03c	Further drafting instructions for Police Regulations to AGC	130	B39.03b	37 days	Tue 3/19/24	Wed 5/8/24	GOV	[Gantt bar: Mar 19 - May 8]			

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132	B39.03d	Police Regulations Amendments submitted to Governor	131	B39.03c	7 days	Thu 5/9/24	Fri 5/17/24	GOV				
133	B39.03e	Consultation with Police Officers/Police Welfare Association	132	B39.03d	14 days	Tue 5/21/24	Fri 6/7/24	GOV				
134	B39.03f	Information Paper to Cabinet on Police Regulations Amendments/Amendments Gazetted	133	B39.03e	9 days	Fri 6/7/24	Wed 6/19/24	GOV				
135	B39.03g	Governor brings Police Regulation Amendments into force	134	B39.03f	4 days	Wed 6/19/24	Mon 6/24/24	GOV				
136	B39.03h	Vetting of Police Officers begins	135	B39.03g	0 days	Mon 6/24/24	Mon 6/24/24	GOV				
137	B39.03i	Cabinet approves Policy for Amendments for Vetting to be allowed for Prison Officers, Customs Officers, Immigration Officers			4 days	Fri 2/23/24	Wed 2/28/24	CAB,GOV				
138	B39.03j	Drafting Instructions to amend the Service Commissions Act and Service Commissions Regulations to include all public officers	137	B39.03i	56 days	Fri 3/1/24	Fri 5/17/24	GOV				
139	B39.03k	AGC completes amendments to Service Commissions Act and Service Commission Regulations	138	B39.03j	19 days	Tue 5/21/24	Fri 6/14/24	AGC				
140	B39.03l	Consultation begins with Customs, Immigration and Prison Service Officers and other Stakeholders	139	B39.03k	10 days	Mon 6/17/24	Fri 6/28/24	GOV				
141	B39.03m	Cabinet approves Amendments to Service Commissions Act and Service Commission Regulations	140	B39.03l	0 days	Wed 7/3/24	Wed 7/3/24	CAB,GOV				
142	B39.03n	First Reading - Amendments to Service Commissions Act	139	B39.03m	0 days	Thu 7/11/24	Thu 7/11/24	HOA				
143	B39.03o	Consultation Period for Amendments to Service Commissions Act	142	B39.03n	10 days	Fri 7/12/24	Thu 7/25/24	HOA				
144	B39.03p	Second Reading - Amendments to Service Commissions Act	143	B39.03o	0 days	Thu 7/25/24	Thu 7/25/24	HOA				
145	B39.03q	Governor assents to Amendments to Service Commissions Act	144	B39.03p	0 days	Fri 8/2/24	Fri 8/2/24	GOV				
146	B39.03r	Gazetting of Service Commissions Act and Service Commission Regulations	145	B39.03q	5 days	Thu 8/8/24	Wed 8/14/24	GOV				
147	B39.03s	Vetting of Customs, Immigration and Prison Service Officers starts	146	B39.03r	0 days	Wed 8/14/24	Wed 8/14/24	GOV				
148	B41	Facilitating Fight Against Crime			196 days	Fri 9/1/23	Fri 5/31/24					
149	B41.01	Law Enforcement Review			152 days	Fri 9/1/23	Sun 3/31/24					
150	B41.01a	HMICFRS conducts Law Enforcement Review			173 days	Fri 9/1/23	Tue 4/30/24	GOV				
151	B41.01b	Governor Publishes Law Enforcement Review	150	B41.01a	23 days	Wed 5/1/24	Fri 5/31/24	GOV				
152	B42	Update Criminal Procedure Rules					Fri 5/31/24					
153	B42.01	Eastern Caribbean Supreme Court Review Feedback Promised					Fri 5/31/24	ECSC				
154	B42.01	Criminal Procedure Rules - Drafting Instructions Approved by Cabinet and Drafting Completed										
155	B42.01a	Criminal Procedure Rules - Drafting Instructions approved by Cabinet				On Hold - Pending Chief Justice/ ECSS Review	On Hold - Pending Chief Justice/ ECSS Review	DGO				
156	B42.01b	AGC Drafts Legislative Amendments required by new Criminal Procedure Rules	155	B42.01a		On Hold - Pending Chief Justice/ ECSS Review	On Hold - Pending Chief Justice/ ECSS Review	AGC				
157	B42.01c	Cabinet approves Legislative Amendments required by new Criminal Procedure Rules	156	B42.01b		On Hold - Pending Chief Justice/ ECSS Review	On Hold - Pending Chief Justice/ ECSS Review	CAB,AGC				
158	B42.02	Criminal Procedure Rules - Legislation Passage										

Project: COI RECOMMENDATIO
Date: Fri 6/28/24

Task		Inactive Task		Manual Summary Rollup		External Milestone		Progress	
Split		Inactive Milestone		Manual Summary		Deadline		Manual Progress	
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Late			

ID	Action	Task Name	Predecessor	Predecessor	Duration	Start	Finish	Resource Names	Qtr 3, 2024			
									May	Jun	Jul	Aug
159	B42.02a	First Reading - Criminal Procedure Rules Legislation	157	B42.01c		On Hold - Pending Chief Justice/ ECSS Review	On Hold - Pending Chief Justice/ ECSS Review	HOA				
160	B42.02b	HOA Consultation - Criminal Procedure Rules Legislation	159	B42.02a		On Hold - Pending Chief Justice/ ECSS Review	On Hold - Pending Chief Justice/ ECSS Review	HOA,DGO				
161	B42.02c	Second Reading - Criminal Procedure Rules Legislation	160	B42.02b		On Hold - Pending Chief Justice/ ECSS Review	On Hold - Pending Chief Justice/ ECSS Review	HOA				
162	B45	Management of Complaints			67 days	Thu 2/29/24	Fri 5/31/24					
163	B45.01	Complaints Commissioner to provide Governor with 2021 and 2022 Annual Reports			32 days	Thu 2/29/24	Fri 4/12/24	GOV				
164	B45.02	Governor to cause Complaints Commissioner's 2021 and 2022 Annual Reports to be laid in the HOA			35 days	Mon 4/15/24	Fri 5/31/24	GOV				
165	OR.01	Election Reform			139 days	Mon 2/19/24	Thu 8/29/24					
166	OR.01a	Election Reform - Drafting Instructions Approved by Cabinet and Drafting Completed			103 days	Mon 2/19/24	Wed 7/10/24					
167	OR.01a1	Discussion with HOA on proposed recommendations/Cabinet Paper for formal decision on recommendations for draft bill and request to submit drafting instructions to AGC			16 days	Mon 2/19/24	Mon 3/11/24	DGO,HOA				
168	OR.01a2	Cabinet agrees on recommendations to amend the Elections Act and grants permission to submit drafting instructions to AGC	167	OR.01a1	14 days	Fri 4/26/24	Wed 5/15/24	CAB,DGO				
169	OR.01a3	Elections Act Amendments- Drafting Instructions	168	OR.01a2	14 days	Fri 4/26/24	Wed 5/15/24	DGO				
170	OR.01a4	AGC Drafts Elections Act Amendments	169	OR.01a3	33 days	Wed 5/15/24	Fri 6/28/24	AGC				
171	OR.01a5	Cabinet approves Elections Act Amendments	170	OR.01a4	9 days	Fri 6/28/24	Wed 7/10/24	CAB,AGC				
172	OR.01b	Election Reform - Legislation Passage			26 days	Thu 7/25/24	Thu 8/29/24					
173	OR.01b1	First Reading - Elections Act Amendments	171	OR.01a5	0 days	Thu 7/25/24	Thu 7/25/24	HOA				
174	OR.01b2	HOA Consultation - Elections Act Amendments	173	OR.01b1	25 days	Fri 7/26/24	Thu 8/29/24	HOA,DGO				
175	OR.01b3	Second Reading - Elections Act Amendments	174	OR.01b2	0 days	Thu 8/29/24	Thu 8/29/24	HOA				
176	OR.02	Wickham's Cay Land Lease Review			478 days	Mon 8/1/22	Wed 5/29/24					
177	OR.02	Evaluation of Land Lease Agreements for Wickham's Cay and Review of Governing Policy			478 days	Mon 8/1/22	Wed 5/29/24	MCW				
178	PrS.07	Good Governance Legislation Implementation			523 days	Mon 8/1/22	Wed 7/31/24					
179	PrS.07	Priority Good Governance Legislation brought into force and implemented - Whistleblower Act			523 days	Mon 8/1/22	Wed 7/31/24	DGO,GOV,MCW,MENRO				

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Task		Inactive Task		Manual Summary Rollup		External Milestone		Progress	
Split		Inactive Milestone		Manual Summary		Deadline		Manual Progress	
Milestone		Inactive Summary		Start-only		Critical			
Summary		Manual Task		Finish-only		Critical Split			
Project Summary		Duration-only		External Tasks		Late			