

| Milestones | Deployment Slot D1 | Deployment Slot D2 | Deployment Slot D3 |
|--|--------------------------------|--------------------------------|--------------------------------|
| LA/ NP Readiness Assessment 6b | 10 th October 2008 | 10 th October 2008 | 10 th October 2008 |
| Additional Finance Report to reflect re-plan | 7 th November 2008 | 7 th November 2008 | 7 th November 2008 |
| Trainees for Shielding user forms completed and submitted to DCSF | 1 st December 2008 | 1 st December 2008 | 1 st December 2008 |
| Finance Report – End of Year Review 2008-09 | 30 th January 2009 | 30 th January 2009 | 30 th January 2009 |
| Shielding training Completed | 27 th February 2009 | 27 th February 2009 | 27 th February 2009 |
| ContactPoint FPN Processed (between Deployment Slot – 1 month and + 3 months) for data to be loaded into ContactPoint | 27 th February 2009 | 27 th March 2009 | 1 st May 2009 |
| Initial Shielding Complete | 13 th March 2009 | 13 th March 2009 | 13 th March 2009 |
| HLRP V3 | 19 th March 2009 | 19 th March 2009 | 19 th March 2009 |
| All user forms for Level 1 trainees submitted to DCSF | 20 th April 2009 | 18 th May 2009 | 15 th June 2009 |
| Benchmark Benefits | 30 th April 2009 | 30 th April 2009 | 30 th April 2009 |
| Align key organisation processes to support BPP (to include HR and other relevant strands) for Readiness Assessment (RA7) | 1 st May 2009 | 29 th May 2009 | 26 th June 2009 |
| Helpdesk & Support Resources in Place | 1 st May 2009 | 29 th May 2009 | 26 th June 2009 |
| LA / NP Organisational Accreditation achieved as part of LA / NP Readiness Assessment 7 - Go / No Go Decision for deployment – 1 month | 1 st May 2009 | 29 th May | 26 th June |

| Milestones | Deployment Slot D1 | Deployment Slot D2 | Deployment Slot D3 |
|---|--------------------------------|--------------------------------|--------------------------------|
| Training for ContactPoint Team complete – Level 1 | 26 th June 2009 | 31 st July 2009 | 28 th August 2009 |
| Finance Report - Final Statement of Expenditure 2008-09 | 30 th June 2009 | 30 th June 2009 | 30 th June 2009 |
| At least 1 high priority data source connected to ContactPoint | 31 st July 2009 | 28 th August 2009 | 2 nd October 2009 |
| Finance Report - Mid Year Review 2009/10 | 31 st July 2009 | 31 st July 2009 | 31 st July 2009 |
| Benchmark Benefits / Review 1 & Performance Monitoring (Programme) | 5 th April 2010 | 5 th April 2010 | 5 th April 2010 |
| Finance Report – End Year Review 2009/10 | 29 th January 2010 | 29 th January 2010 | 29 th January 2010 |
| Steady State Transition Plan signed off by Board (Deployment Slot + 8 months) | 27 th February 2010 | 2 nd April 2010 | 7 th May 2010 |
| Project Close Report | 29 th October 2010 | 26 th November 2010 | 31 st December 2010 |
| Benchmark Benefits / Review 2 & Performance Monitoring (Programme) | 4 th April 2011 | 4 th April 2011 | 4 th April 2011 |