Revision of ASAE 3100 Compliance Engagements

Project Timeline

		2015														
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
	AUASB Meetings		27-Feb		16-Apr		4-Jun	23-Jul		10-Sep	2-Oct	26-Nov			25-Feb	
	Project activity/milestone															
1	Background research															
2	Project plan approved by AUASB		●✓													
3	1st PAG meeting			●		✓	[1]									
4	Issues paper developed & considered by AUASB				●		✓									
5	2nd PAG Meeting					●										
6	1st draft considered by AUASB						●	●								
7	3rd PAG Meeting															
8	Final ED approved for exposure by AUASB							●		●						
9	ED 60 day exposure period															
10	Stakeholder engagement and targetted discussions															
11	Analysis of ED comments in disposition & redrafting															
12	Regulatory Impact Assessment/RIS submitted and OBPR clearance obtained								●		●					
	Update regulatory impact assessment if necessary															
13	4th PAG Meeting															
14	ED comments considered & disposition presented to AUASB												●		●	
15	5th PAG meeting															
16	Final Standard, explanatory memorandum & basis for conclusions prepared and approved by AUASB												●		●	
17	Final QA and issue revised and readrafted ASAE 3500												●		●	

Legend

	Project activity - planned
	Project activity - actual met plan
●	Project deliverable - planned
●✓	Project deliverable - actual met plan
	Project activity - actual later than planned
✓	Project deliverable - actual later than planned
	Project Activity - amended plan
●	Project deliverable - amended plan
●✓	Project deliverable - actual met amended plan

Notes/Reasons for change from project plan

[1] Delays in holding first PAG meeting were due to key project resources being allocated to other priority projects (GS018) to be completed for 9 June meeting and confirming final PAG members and co-ordination of times for 1st meeting.

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