

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.																		