

Summary of Feasibility Study process and timescales

Ph #	Title	Description	Deliver by	Checkpoint complete
1	Preparation	<ul style="list-style-type: none"> • Formation of Steering Group • Appointment of CRIL Project manager and Project Team • CRIL complete CIO status • Preparation of CRIL data pack 	30 Nov 19	N/a
2	Pre tender	<ul style="list-style-type: none"> • Draft tender document • Completion of CRIL data pack • Terms of Reference • Potential contractors list • Output specification 	31/12/19	31/01/20
3	Appointment of contractor	<ul style="list-style-type: none"> • Issue tender document • Prepare draft contract • Evaluation of responses • Selection of preferred supplier • Award of contract 	31/3/20	31/05/20
4	Outline Report	<ul style="list-style-type: none"> • Contractor prepares Outline Report • CRIL and stakeholder review of Outline Report • Customer feedback and direction issued to Contractor 	15 Jul 20	31/08/20
5	Final draft	<ul style="list-style-type: none"> • Contractor prepares Final Draft • CRIL and stakeholder review of Final Report • Customer feedback and direction issued to Contractor 	30 Sept 20	15/10/20
6	Issue final report	<ul style="list-style-type: none"> • Contractor prepares Final Report • CRIL and stakeholder review final draught • Final Report issued 	15/10/20	15/11/20

See attached notes for supporting detail