

Annex 1 Time Frame

FY	Task Name	Time Frame	31-Jan	14-Feb	21-Feb	28-Feb	7-Mar	14-Mar	21-Mar	28-Mar	4-Apr	11-Apr	18-Apr	25-Apr	2-May	9-May	16-May	23-May	30-May
2019	desk review and requesting for the information on the procedures and operations handbook	1w	1																
	physical verifications	3w	3																
	preparing and submission of the draft report	1w	1																
	receiving the response	1w	1																
	preparing and submission of the draft report	1w	1																
2020	desk review and requesting for the information on the procedures and operations handbook	1w	1																
	physical verifications	3w	3																
	preparing and submission of the draft report	1w	1																
	receiving the response	1w	1																
	preparing and submission of the draft report	1w	1																