

Key Dates	Area	Comment	Action Required Local Authority	Date Action Required	Action Required ACS	Date Action Required
Jan-May 18	Banded scheme levels and design	Establish financial requirements Overall cost of scheme Agree details of scheme	Determine levels within each scheme for consultation. Modelling for individual LA's and cross Devon Localisation of scheme	Prior to political Sign off for consultation	Agree basis of scheme documentation.	May
June/July	Sign off the scheme with members and precepting authorities	Formal sign off required prior to Consultation with public	All LAs achieve 'political sign off' for consultation	June/July	Full Draft Section 13A Policy Major precepting Authorities sign off D & S F & R, DCC D7 CPA	June/July
	Creation of EIAs	Requirement to undertake EIA for all Changes made	Each LA to undertake EIA for their area on changes made	June/July	Co-ordination of Common effects	June/July
August/September/October (May need Earlier start date)	Public Consultation (Assumed 12 weeks)	Decide method and approach to consultation – major scheme change – Common approach and timescale	LA to establish what local requirements are for public consultation	August	Skeleton 'Easy Read' Version of scheme	August
	Analyse responses from Public	Final scheme amendments	All LAs to consider responses and Consider changes required consider changes required	October	Amendments to documentation	October
Nov/Dec/January 2019	Obtain member agreement Final Modelling Full Council sign off	Full Council agreement By 31 st January 2019	All LAs to achieve sign off by 31 st January 2019	Nov/December/January	Final documentation For publication	November/December/January