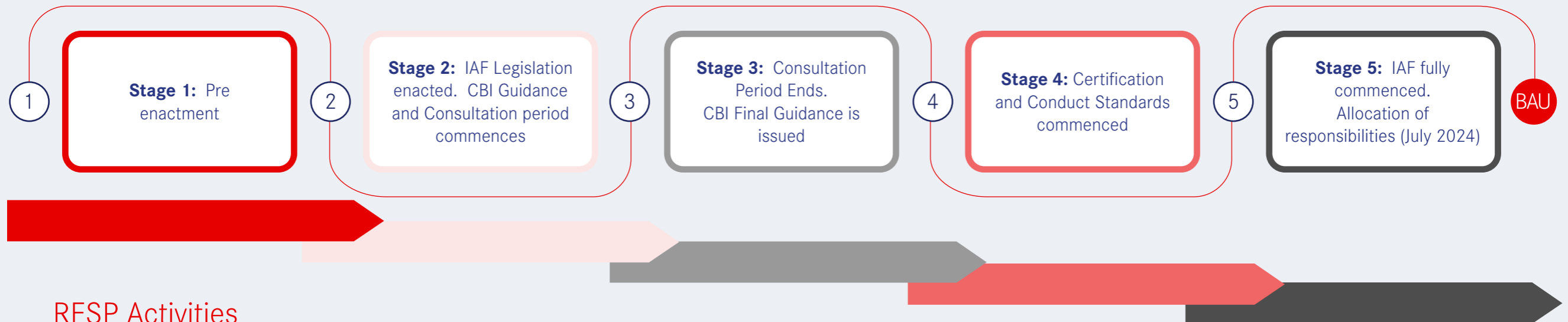


Individual Accountability Framework Timeline – Indicative Roadmap



Roadmap - Key Milestones



RFSP Activities

- Workstreams mobilised
- Initial training and communications
- Complete gap analysis
- Commence development activities
- Workstreams mobilised
- Initial training and communications
- Complete gap analysis
- Commence development activities
- Ongoing review and interpretation of enacted legislation
- Input into industry consultation
- Continually refine requirements based on CBI Guidance
- Engagement with individual persons (Compliance/HR)
- Test and implementation activities
- IT and operating model finalised
- Engagement with individual persons (Compliance/HR)
- Continued test and implementation activities
- Embed IAF and transition to full compliance in the Business As Usual (“BAU”) environment
- Ongoing review and feedback

Timeline

