

	Task Description Responsible Parties = = = = = = = = =																															
				(period of time across which each activity will take place)																												
Test and Learn Phase	Task Description	Responsible Parties	18 April 2022	25 April 2022	09 May 2022	16 May 2022	23 May 2022	30 May 2022	06 June 2022	20 June 2022	27 June 2022	04 July 2022	11 July 2022	18 July 2022			П	 _		Т	Ι.Ι	31 October 2022	07 November 2022	21 November 2022	28 November 2022	05 December 2022	12 December 2022	19 December 2022 26 December 2022	02 January 2023	09 January 2023	16 January 2023	23 January 2023 30 January 2023
		Delivery Partners																													T	П
		3rd Party																														
1	3rd Party assessment conclusion	3rd Party																														
	Data Analysis (Remedial action if applicable)	MaPS																														
	Calibration Meetings	MaPS/DP/3rd Party																														
	Summary of Calibration Meeting/Feedback/Reporting	MaPS																														
2	Delivery Partner's submit sample (MS Form and Files/calls/transcripts to RE) over 6 week period	Delivery Partners																														
	3rd Party to assess sample (MS Form and Files/calls/transcripts to MaPS) over 6 week period	3rd Party																														
	3rd Party assessment conclusion	3rd Party																														
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	Data Analysis	MaPS																														
	Notification of what submissions will be reviewed at the calibriation meetings	MaPS																														
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3	Delivery Partner's submit sample (MS Form and Files/calls/transcripts to RE) over 6 week period	Delivery Partners																														
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