

Annex -I

Project Proposal for development of Goods outside Due Process

Description	Information					
Name of the Working Group						
Working title of the Document						
Project aim						
Project objectives						
QA level identified for the Project						
Reasons behind the QA level chosen						
Explain the quality processes that will						
be applied in the drafting process,						
Including involvement of stakeholders						
external to the WG(if any), exposure						
period, pilot testing etc						
Project duration						
Review schedule of the deliverable;						
Date for the next review of the						
product/Period of validity			r			
Key contacts	Name	Email	Office Phone	Business Mobile Phone	Organization / SAI	
Project Group lead						
Contact person for the Working Group						
Other anticipated project team	Name	Email	Office Phone	Business	Organization	
members (list of names and				Mobile Phone	/ SAI	
organisations)						

Part A : Basic Details

PART B: PROJECT MILESTONES

	Stage	Milestones				
1.	Project proposal	Start Date	End Date	Expected Time in Total	Comments	
2.	Exposure draft (QA level 1 & 2)	Start Date	End Date	Expected Time in Total	Comments	
	Exposure period (QA level 1 & 2) For QA level 1 mandatory 90 days exposure a must.	Start Date	End Date	Time in Total (not negotiable)	Comments	
3	Final version	Start Date	End Date	Expected Time in Total	Comments	