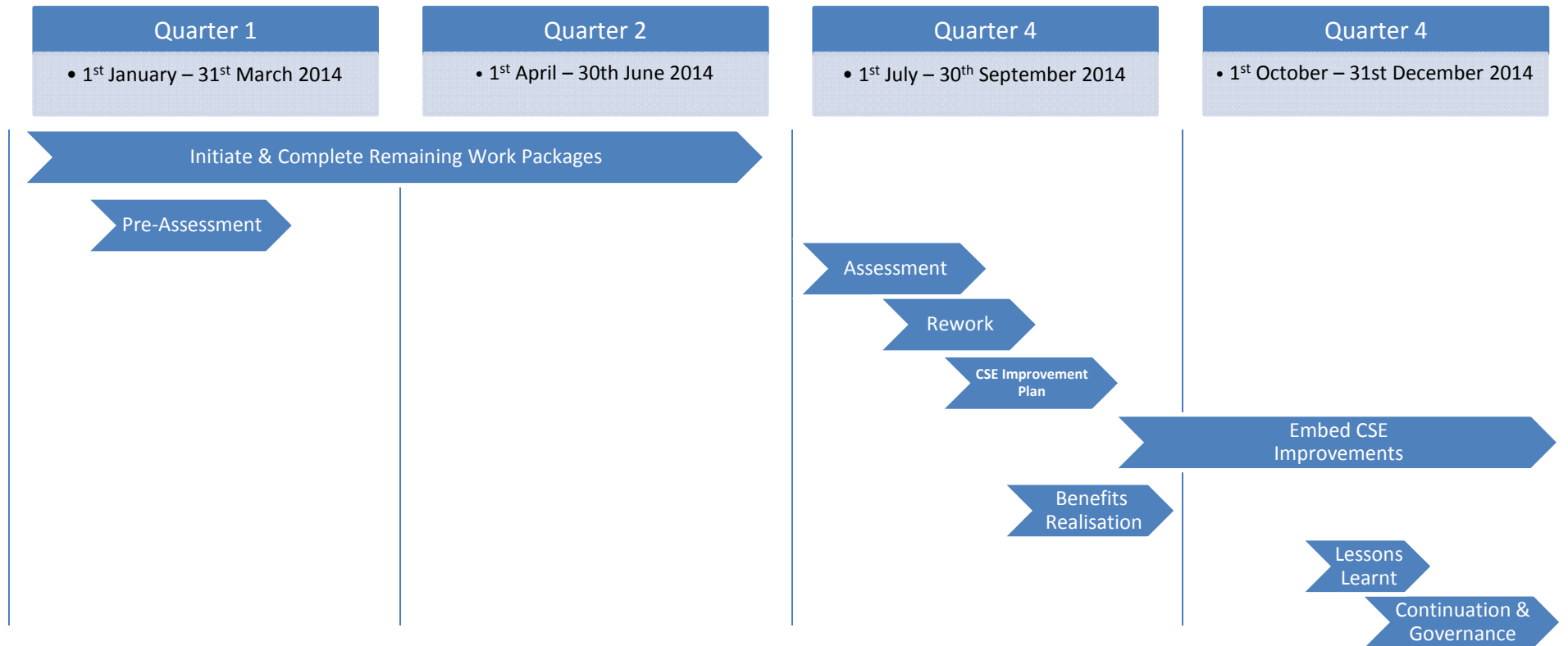


CSE Development Roadmap



Initiate & Complete Remaining Work Packages

Create remaining work packages and allocate to CSE project team. Ensure all packages are complete by 30/06/14.

Pre-assessment

Invite assessor to review work completed to date.

Assessment

Prepare assessment report for submission. Assessor will be onsite for 3 days to review report and talk to customers. A decision on the award will follow.

Rework

Schedule any rework/corrections that has been recommended by assessor.

CSE Improvement Plan

Identify areas for improvement and incorporate recommendations from assessment report into CSE Improvement Plan.

Embed CSE Improvements

Embed recommendations made in the CSE Improvement Plan.

Benefit Realisation

Review expected benefits against actual benefits.

Lessons Learnt

Identify and document the lessons learnt during the project.

Continuation & Governance

Create a framework and governance model to ensure the continual improvement of CSE standards.