

PROCESS

• OUTCOME

Milestone One

Actions: Presentation to AFPA

Timeline: March 2017

- In principle support for project outline
- In principle support for proposed funding structure
- Approval of the Notice of Intent for submission to NHVR

Milestone Two

Actions: Finalise and submit NOI to NHVR

Engagement:

- NHVR 28 Day Notice of Intent
- Industry notification of decision

Timeline: March 17- April 17

- Submission of Code of Practice to NHVR for registration of Notice of Intent
- Engagement with NHVR on project proposal and potential funding opportunities
- Approval to proceed

Milestone Three

Actions: EOI, appoint and brief consultants

Engagement:

- 2 meetings with Working Group
- 1 industry consultative group
- Key Industry Stakeholder Discussion

Timeline: April 17 - Aug 17

- **Literature review (Consultant)**
- Outputs
 - Key summary of current key policies which are relevant as well as adopted practices
 - Identification of key deficiencies/gaps and key differences in practice
- **Risk Assessment (Consultant)**
- Outputs
 - Risk Assessment Methodology Report
 - Summary of Identified risks/hazards and commentary on those specific to the forest industry
 - o Relevant to HVNL
 - o Those outside the HVNL (environmental or social risks)
 - Controls options to mitigate risks (best practice)
 - Draft recommendations for Registered Code of Practice Scope

Milestone Four

Engagement:

- Seek industry feedback on Milestone One outputs
- Seek industry feedback on proposed Purpose and Scope
- Report on feedback to AFPA

Timeline: Aug 17 - September 17

- Industry endorsement of Risk Assessment Findings and final scope

Milestone Five

Actions: Draft outline of document

2 drafts for review

Engagement:

- Workshop with Working Group
- Workshop with Industry Consultative Group
- Presentation to AFPA

Timelines: Sep 17 - Feb 18

- Development of DRAFT Haulage Registered Code of Practice

Milestone Five

Actions: 6 - 8 week formal consultation period

Engagement:

- Online survey
- Submission feedback
- Direct engagement through forums (where possible)

Timelines: Feb 18 - March 18

- Formal Consultation Program on Draft Haulage Registered Code of Practice

Milestone Six

Actions: Review and summarise all feedback and assessment of feedback

Engagement:

- Working & Industry Consultative groups Workshop
- Report to AFPA

Timelines: April 18 - June 18

- Summary Consultation Report and agreed changes
- Final endorsement of Registered Code of Practice

Milestone Seven

Actions: Redraft of Haulage Registered Code of Practice and finalise

Engagement:

Notification of Final Document available and next steps

Timelines: May 18 - June 18

- Final Haulage Registered Code of Practice

Milestone Eight

Actions: Preparation of documentation to be submitted with Final Code of Practice and submission to NHVR

Engagement:

NHVR 28 Days comment on Final Draft

Timelines: June 18

- Submission to NHVR: Assessment & Registration