

EU stress tests peer review – timetable proposed by the ENSREG Task Force

Date	Action/Event	Output
03 October	ENSREG stress test TF meeting in Helsinki	Consensus on the template for the final reports and the peer review process.
11 October	ENSREG meeting	Final approval of the peer review process and of the template for the final reports. Selection of the stress test Chairperson and Project Manager. Final Decision on the number of members in Board and in the Country Review Teams and on the principles for their appointment.
21 October	Communication to the Secretariat of the experts suggested to participate in the Topical Reviews and in the Country Reviews.	Combined lists of reviewers for each Topical Review. Combined list of experts suggested for Country Reviews, each expert listed with a topical area and preferred countries to review (lists compiled by the secretariat).
28 October	Selection by the stress test Chairperson and the ENSREG Chair of the 3 Team Leaders (TL) and 3 Deputy TL (DTL) for the Topical Reviews (these would become the 6 Team Leaders for the Country Reviews)	Nomination of the TLs and DTLs for each Topical Review.
7 November	Confirmation by ENSREG of TL&DTL nominations	
15 November	Preparation by the Secretariat of tentative detailed schedule and team composition of all the Country Reviews	Schedule and team composition for the 18 Country Reviews
8 November	Approval by the Board of the tentative schedule and team composition of the Country Reviews	Schedule and team composition for the 18 Country Reviews validated by the Board
25 November	Approval by the participating Countries of the schedule and team composition of the Country Reviews. Start of the administrative formalities associated to the peer reviews with support of the Secretariat	Agreed and definite schedule and team composition for the 18 Country Reviews
30 November	3 Countries submit voluntarily each 1 of the 3 topical chapters	3 pilot chapters of the final reports of 3 Countries

	of their final report, for pilot review (UK submits chapter 1, Germany submits chapter 2, Finland submits chapter 3)	
7-8 December	Pilot topical review	Lessons learned on the process
9 December	Meeting of the Board	Fine tuning of the methodology, based on the pilot review
9 December	European Council	Presentation of the progress of the stress tests.
31 December 2011	All (18) national reports sent by the national Safety Authorities to the Secretariat. Secretariat makes all reports available to the participating Countries.	18 national reports available for review. Start of the desktop review process.
20 January 2012	Based on the desktop review, written Questions on the national reports sent by the reviewers to the Secretariat and the respective countries	Questions to be answered in the Topical Reviews.
27 January	Compilation and grouping by the Secretariat of all written Questions; comparable questions grouped under specified discussion topics	Questions grouped to facilitate discussion in the Topical Reviews and made known to all parties of the peer review..
6 February – 17February	3 Topical Review meetings in parallel, including the drafting of the report.	Draft Topical Review report (including general conclusions and draft Country Reports on each topic) to be ready by the end of the meeting.
20-21 February	3 meetings in parallel on each topical review area, among topical TL's and DTL's and six authors of draft Country Reports	Harmonised drafts for Country Reports on each topic
22 February	Board meeting and country review team leaders	Sharing the results of phase 1: main points (weaknesses, best practices, questions for the Country Review, etc) presented for each country, to prepare for national reviews
23 February-9 March	Interaction between the countries and the Country Review teams through the team leader	Clarification of the issues to be discussed during the Country Review; providing additional advance information to the Review Teams, as requested by them.
12 March – 5 April	4 weeks booked for the 18 Country Reviews (6 review teams in parallel, each team reviewing 1 country in a week).	18 Country Review reports; reports discussed and their contents agreed among the reviewers and the national representatives (regulators, licensees)
27 April	ENSREG meeting, with Board to discuss peer review	Peer review final report

	conclusions	
June 2012	European Council	Presentation of the final results of the EU stress tests