

Week commencing		28 June	05 July	12 July	19 July	26 July	2 August	9 August
Policy	SCS: Name 1 Policy clarification, formal documentation	Draft policy statement and EA finalised for JEOC instructions (possible slippage identified)				Final Go/NoGo advice to Ministers		
	SCS: Name 1 Clarification of final legal points	Ministerial clearance of JEOC packs	Final public law and H&S instructions to JEOC		JEOC advice (?) (ambition, critical dependency)	Seek X-Govt clearance		Engage No.10
Legal	OGDs SCS: Dan O'Mahoney , Name 1 Notification and clearance of our approach	Stand-up senior x-govt delivery group	HOLA advice on policy publication					
	Bilateral Engagement SCS: Name 1 , Dan O'Mahoney , Name 1 Notify France of our approach	Drafting new protocol with MCA for ending SAR and enter negotiations	Possible HO Ministerial intervention to drive progress on protocol.		MCA Protocol agreed (?) (ambition, critical dependency)			
External Engagement	Command Structures SCS: Dan O'Mahoney , Name 1 X-Govt Coalition, Command and Control arrangements	Hybrid teams options analysis & command structure development	HO Ministerial advice on hybrid teams options; impact on timeline and whether to do BF only launch.	MACA Request	Formal Defence Secretary advice on hybrid teams (?)	Deployment arrangements and command and control agreed. Final decision on joint/BF only launch.		
	Guidance and SOPs SCS: Dan O'Mahoney , Name 1 Legally compliant guidance documents	Draft SOP finalised for JEOC			Finalise guidance, SOPs & risk assessment on basis of JEOC advice			
Operational Policy	Operational Readiness SCS: Dan O'Mahoney , Name 1 Fully trained and briefed maritime teams			Agree protocol for Informing French of turnarounds.	Tabletop exercise based on protocol and final legal advice	Final operational (DSBF/MOD(?)) sign off	BF Op Commanders decision making training	BF Command and control training
	Resource SCS: Dan O'Mahoney , Name 1	Decisions re: BF assets being less available for SAR ops (deconflict with other)	Minimum rescue capability understood/agreed?		Union Engagement (21 days)	Minimum tactical (BF only) readiness achieved		

Action / Owner Log		
Workstream	Action	Owner
1. Policy Name	1.1 (WC28-06) Draft policy finalised (dependent on resourcing, protocol and hybrid team decisions).	Name
	1.2 (WC28-06) Draft EIA finalised.	Name
	1.3 (WC28-06) Draft SOPs finalised. [move to "Guidance and SOPs"]	Steve Whitton
	1.4 (WC 26-07) Final internal policy sign off	Name
	1.5 (WC 09-08) Cross-Government clearance followed by No10 agreement to deploy	Name
2. Legal Name	2.1 (WC 28-06) Final public law and H&S instructions to Counsel. Nb: Note uncertainty timescales.	Name
	2.2 (WC 19-07) JE advice received? N.B. To be confirmed.	Name
3. Engagement Dan O'Mahoney/Name Name	3.1 (WC28-06) Draft new protocol with MCA for ending SAR and enter negotiations.	Name
	3.2 (WC 12-07) With emerging clarity on MCA protocol, notify French of UK posture. What is their response?	Name
	3.3 (WC26-07) Obtain cross Government clearance.	Name
4. Bilateral Engagement Name / Dan O'Mahoney/Name - Bilateral relationship oversight)	4.1 (WC28-06) Developing approach to notifying France of UK posture in the Channel (taking broader Dip relationship and funding deal into account).	Name
	4.2 (WC12-07) With emerging clarity on MCA protocol, notify French of UK posture. Their response impacts SOPs.	Name / Steve Whitton
5. Command Structures Dan O'Mahoney/Name Name	5.1 Hybrid teams options analysis	
	5.2 HO Ministerial advice on hybrid team options; impact on timeline and whether to do BF only launch.	
6. Guidance and SOPs Dan O'Mahoney/Name Name	6.1 (WC19-07) Finalise guidance, SOPs & risk assessment on basis of JEQC advice	Steve Whitton

Action / Owner Log

Workstream	Action	Owner
7. Operational Readiness Dan O'Mahoney Name	7.1 (WC 23-06) Post Incident Procedures for death or serious injury developed with Kent Police.	Name Steve Whitton
	7.2 (WC 12-07) Agree protocol for Informing French.	Name Steve Whitton
	7.3 (WC 19-07) Tabletop exercise based on protocol and final legal advice. Union Engagement (21 days).[Minimum tactical readiness?]	Name Steve Whitton
	7.4 (WC 26-07) Decision making training for op commanders.	Name Steve Whitton
	7.5 (WC 16-08) Command and control training [Final operational sign off?]	Name Steve Whitton
8. Resource Dan O'Mahoney Name	8.1 (WC 23-06) Decisions (with MCA/CCTC) re: BF assets being less available for SAR ops (deconflict with other pressures)	Name Steve Whitton
	8.2 (WC 05-07) LE focus in the Channel requires deployment of BF resource. LE and SAR events will take considerably longer. Min rescue capability understood/agreed?	Name Steve Whitton
9. Comms Name	9.1 tbc	