

Milestones and deliverables	1 quarter 2017	2 quarter 2017	3 quarter 2017	4 quarter 2017	1 quarter 2018	2 quarter 2018	3 quarter 2018
<b>1. Overall goal (vision)</b>							
Deliverable 1a: Specify the overall goal/vision at the national level, in accordance with the below: <b>Providing high quality statistical information to the public</b> <ul style="list-style-type: none"> <li>• Common quality standards</li> <li>• Mechanism of coordination</li> <li>• Common commitment</li> <li>• Creating a community</li> </ul> Responsible: ICBS working group on quality and coordination Deadline: 15 June 2017	15 June 2017						
<b>2. Three milestones to be addressed:</b>							
<b>2.1. Delimitation of NSS and the ONAs</b>							
a. Deliverable 2a: Draft a preliminary definition of the members of the NSS - Public/National authorities developing, producing and disseminating statistics for decision making purposes and public debate Responsible: ICBS working group on quality and coordination Deadline: 15 June 2017	15 June 2017						
b. Deliverable 2b: Initial mapping of public/national authorities producing official statistics in Israel Responsible: Department of International Relations and Statistical Coordination (DIRC) Deadline:?							
c. Deliverable 2c: Mapping according to the chosen definition of official statistics produced by public/national authorities Responsible: DIRC Deadline: After the first meeting of liaison officers							
d. Deliverable 2d: Publish a list of official statistics produced by public/national authorities Responsible: DIRC							

■ : planning

■ : implementing

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Deadline: After the first meeting of liaison officers							
<b>2.2. Choice of quality standards</b>							
e. Deliverable 2f: Proposal for an adaptation of common quality standards (pixi version) in the Israeli NSS based on the OECD GSP and CoP for the ENP countries and the QAF, including a common template for documentation of statistical products. Responsible: Statistical Quality Management Department in cooperation with DIRC Deadline: example ready for liaison meeting (to give guidance for ONA involvement)							
f. Deliverable 2g: Produce the pixi version with involvement of ONAs Responsible: DIRC (in cooperation with the Working group on quality and coordination) and liaison officer forum Deadline: After meeting with the forum of liaison officers							
g. Deliverable 2h: Conduct pilot monitoring/documentation project in ONAs Responsible: DIRC Deadline: After meeting with the forum of liaison officers							
h. Deliverable 2i: Adoption of the Pixi Responsible: DIRC Deadline: After meeting with the forum of liaison officers							
<b>2.3 Coordination and quality assurance tools and organisation requirements</b>							
i. Deliverable 2j: Proposal of potential instruments for quality assurance according to the common quality standard (pixi-version), including monitoring and follow-up approaches (self-assessments and follow-up on self-assessments, monitoring of documentation of statistics, peer reviews, labelling, annual plan, annual report etc.) Responsible: ICBS working group on quality and coordination Deadline:							

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j. Deliverable 2k: Proposal of potential instruments for harmonisation and coordination of national statistics (guidelines for harmonised statistical production, MoU, etc.) taking into consideration the elements presented in QAF for ENP countries regarding Principle 16. Responsible: ICBS working group on quality and coordination Deadline:							
k. Deliverable 2l: Proposal for organisational structure in NSS linked to instruments and tools (e.g. committee of liaison officers with quarterly/bi -annual (?) meetings of liaison group, national quality committee under the PCS) Responsible: ICBS working group on quality and coordination Deadline:							
l. Deliverable 2m: Proposal for a list of potential incentives and benefits for the NSS community – who will benefit and how? (creating a community – training, awareness raising, professional guidance, professional reputation, relevance of products) Responsible: ICBS working group on quality and coordination Deadline:							
m. Deliverable 2n: Create the structure and the contents of a repository of key statistical guidelines, manuals, standards, templates etc. Responsible: ICBS working group on quality and coordination and IT Deadline: end of 2017				End of 2017			
<b>3. On the basis of milestones 2, an action plan is endorsed by the management and the PCS</b>							
n. Deliverable o: Draft and present an action plan to be endorsed by ICBS management as well as an estimation of the resources required to implement the alternative options in action plan. Responsible: ICBS working group on quality and coordination Deadline:							

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o. Deliverable p: Action plan to be presented for endorsement by PCS Responsible: National statistician Deadline:							
<b>4. Launching the action plan</b>							
<b>4.1 Bilateral consultations among key ONAs</b>							
q. Deliverable q: Identify potential "ambassadors" and arrange bilateral meetings Responsible: National statistician Deadline:							
<b>4.2 Founding meeting of liaison officers</b>							
r. Deliverable r: Organise and conduct a meeting with the aim to: <ul style="list-style-type: none"> <li>• Present action plan</li> <li>• Present suggestion for future process (next steps)</li> <li>• Gain support for the future process</li> </ul> Responsible: National statistician (assisted by quality and coordination working group) Deadline:							
s. Deliverable q: stock-taking on the basis of the founding meeting and possibly revision of action plan Responsible: National statistician (assisted by quality and coordination working group) Deadline:							
<b>5. Fundraising</b>							
t. Deliverable t: Actions to be taken in order to gain support for additional funding needed for specific labour-intensive elements of coordination Responsible: Top management Deadline:							

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<b>6. If a quality committee under the PCS is chosen as a tool, set up the quality committee</b>							
u. Deliverable u: Draft ToRs, including composition and appointment procedures Responsible: Chairman of PCS in cooperation with the National Statistician Deadline: Immediately after liaison group meeting?							
<b>7. Putting into practice the coordination and quality assurance framework</b>							
Deadline: ??							