

## NAP4 Review – key work packages and timelines

### Outline timetable for review of NAP4 Regulations

<b>Work Package (WP)</b>	<b>Timescale</b>
<b>WP1. SEA and HRA for NAP5</b>	
Initiate tender process for SEA HRA contract	11/23
Assess tenders and appoint contractor	12/23
SEA HRA process – contractor starts work	01/24
SEA Report drafted	05/24
Consultation on SEA Report	06/24
Contractor assesses consultation responses	9/24
Issue of SEA Statement	10/24
<b>WP2. NAP4 Implementation Report</b>	
Circulation of outline for NAP4 implementation report	11/23
Meeting of SWG – preparation of implementation report	12/23
Circulation of draft NAP4 implementation report	2/24
Water Quality data for 2023 available	3/24
Water Quality data trend analysis	4/24
Meeting of SWG – finalise implementation report	5/24
Publish implementation report	6/24
<b>WP3. NAP4 Review</b>	
Meeting of Review Working Group	11/23
Meeting of NAP Project Management Board (NPMB)	12/23
Meeting of Review Working Group (RWG)	12/23
Circulation of outline of NAP4 review report	12/23
Meeting of RWG	1/24
Meeting of RWG	2/24
RWG completes draft NAP4 review report	3/24
Meeting of NPMB to consider NAP4 review report	3/24
Finalise NAP4 review report	4/24
Finalise NAP5 consultation document	5/24
Consultation on NAP5 proposals	6/24
Assess consultation responses	9/24
Meeting of NPMB to agree NAP5	10/24
Finalise NAP5 measures	10/24

<b>Work Package (WP)</b>	<b>Timescale</b>
<b>WP4. Legal and Regulatory</b>	
Seek DSO Advice – re Legislative Powers	11/23
Advise Perm Secretary (in absence of Minister) of commencement of review of NAP Regulations	12/23
Commence drafting NAP Regulations	01/24
Engage with DoJ on NAP Regulations and enforcement actions etc & Seek agreement on Actions	02/24
Commence drafting of consultation documents including: <ul style="list-style-type: none"> <li>• Summary of findings of review</li> <li>• any proposed revisions to NAP / derogation measures</li> <li>• partial Regulatory Impact Assessment (RIA)</li> <li>• other impact assessments (equality, rural proofing etc)</li> </ul>	03/24
Finalise review and consultation papers and clear by NPMB	05/24
Draft papers on consultation for Perm Sec / Minister and AERA Committee and seek approval to launch consultation	05/24
Advise AERA Committee (if Assembly is sitting)	05/24
Finalise consultation arrangements – <ul style="list-style-type: none"> <li>• Organise adverts in main papers</li> <li>• Also place advert in Belfast Gazette (to fulfil requirement of Article 32 of Waste and Contaminated Land (NI) Order 1997)</li> </ul> Publish consultation document (including parallel consultation on SEA environmental report) on DAERA website and circulate to stakeholders	06/24
NAP Stakeholder Group meeting on proposed NAP5	06/24
Finalise NAP5 Regulations post consultation	10/24
Complete RIA and other impact assessments	11/24
Make NAP5 Regulations	12/24
<b>WP5. Guidance, implementation and comms</b>	
Update guidance documents and online calculators	06/24
Guidance working group with key stakeholders	08/24
Draw up comms plan for farmers on new requirements	09/24
Guidance working group with key stakeholders	10/24
Finalise Guidance documents	10/24