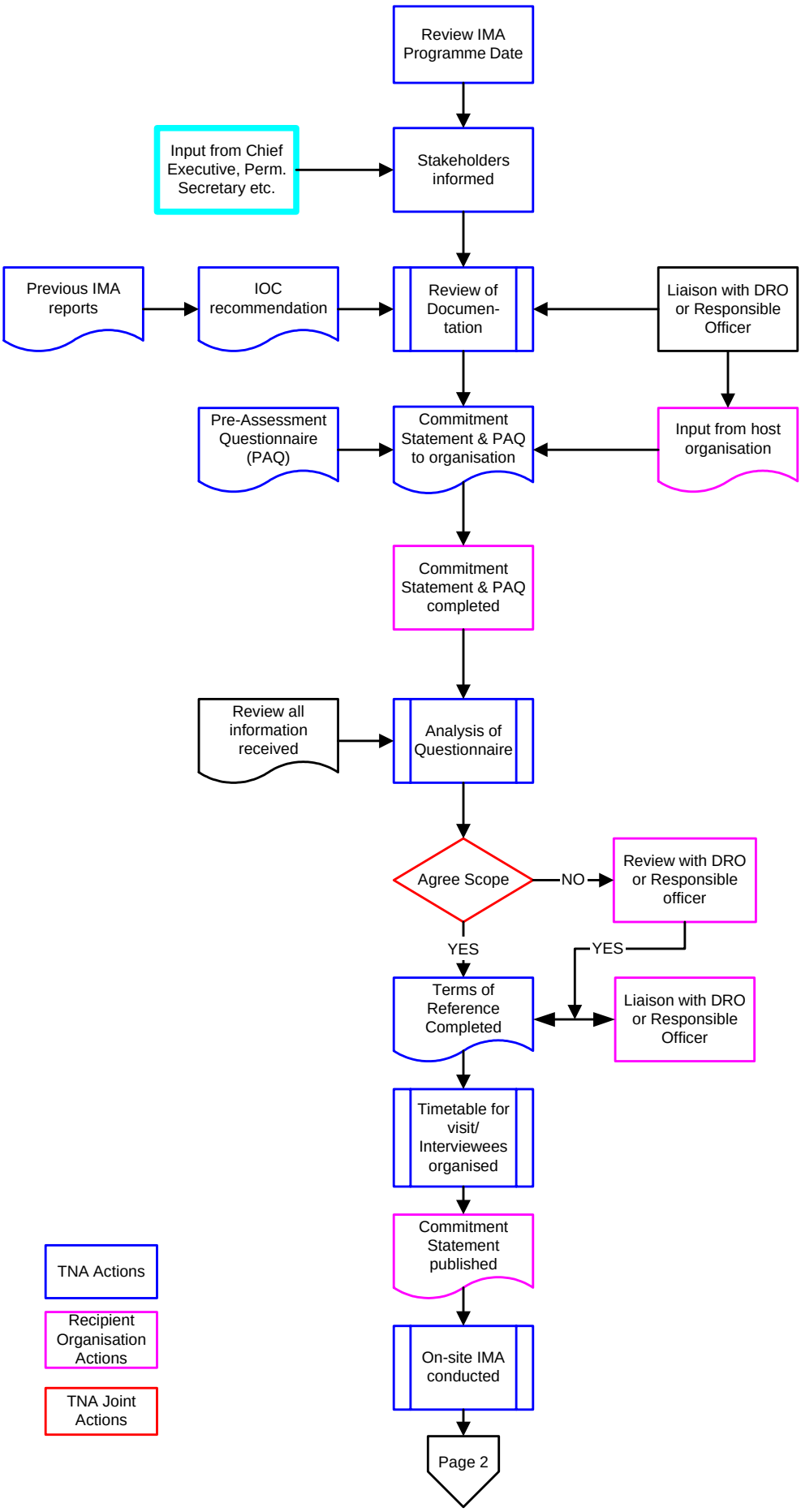
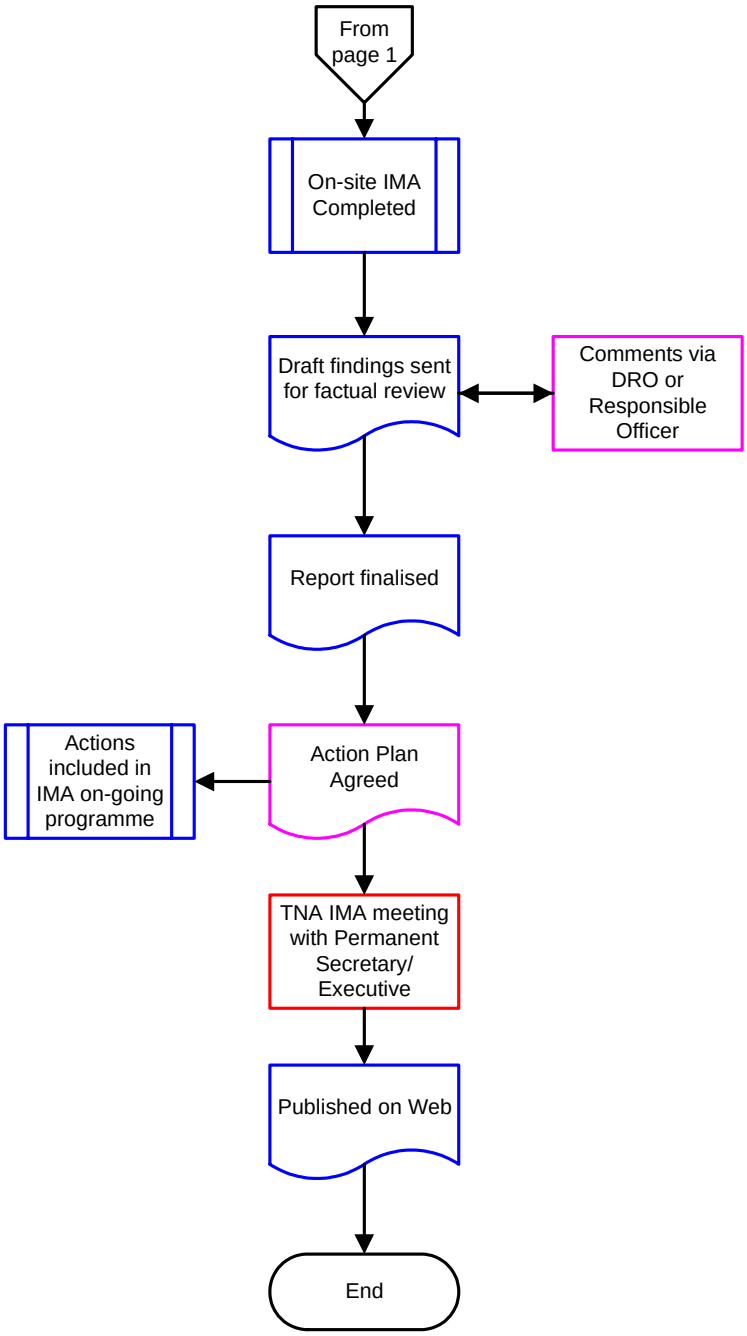

Review IMA Programme Date
Input from Chief Executive, Perm. Secretary etc.
Stakeholders informed
Previous IMA reports
IOC recommendation
Review of Documen-tation
Liaison with DRO or Responsible Officer
Pre-Assessment Questionnaire (PAQ)
Commitment Statement & PAQ to organisation
Input from host organisation
Commitment Statement & PAQ completed
Review all information received
Analysis of Questionnaire
Agree Scope
NO
Review with DRO or Responsible officer
YES
YES
Terms of Reference Completed
Liaison with DRO or Responsible Officer
Timetable for visit/ Interviewees organised
Commitment Statement published
On-site IMA conducted
Page 2
TNA Actions
Recipient Organisation Actions
TNA Joint Actions


From page 1
On-site IMA Completed
Draft findings sent for factual review
Comments via DRO or Responsible Officer
Report finalised
Action Plan Agreed
Actions included in IMA on-going programme
TNA IMA meeting with Permanent Secretary/ Executive
Published on Web
End