ICOP SCHEME TRANSITION DEPLOYMENT ROADMAP
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ICOP Scheme Transition Deployment Roadmap

Q1-2022 Q2-2022 Q3-2022 Q4-2022 Q1-2023 Q2-2023 Q3-2023 Q4-2023 Q1-2024
Transition Completion End Date
Transition Completion End Date
Transition Completion End Date
Transition Completion End Date

OASIS v3 supports current 9104-1 criteria
OASIS v3 supports revised 9104-1 criteria

Audits previously planned using current version to be completed within 2023
From Jan 1st, 2024 all oversights shall be planned against new revision

KEY DATES:
Self Assessments & document update
This is a “no later than target” Stakeholders may complete in advance of this target
9104-1 ➔ SMS/RMSs: 6/30/22 ➔ ABS: 12/31/22 ➔ CBs: 6/30/23
9104-2 ➔ SMS/CBMCs: 12/31/23
9104-3 ➔ AAB, TPAB, TP: 4/30/23 9101 ➔ CBs: 6/30/23

All audits to the revised 9104-1 shall use the revised 9101.
Transition Completion End Date 1/1/2024

Transition
Transition
Transition
Transition

9101 Publish
9104-2 Publish
9104-3 Republish
9104-1 Publish

OASIS v3 current 9104-1 criteria to be discontinued.
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Oversights current & revised versions

OP Assessors Training Transition – Provide guidance & training
OP Assessors Transition – Updated sanctioned training material

From Jan 1st, 2023 OP Assessor Sanctioned training updated to new revision

Transition Completion End Date
From Jan 1st, 2024 all oversights shall be planned against new revision

9104-2 Publish
Translation
SMS / CBMCs Transition
This is a “no later than target” Stakeholders may complete in advance of this target

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ICOP Scheme Transition Deployment Roadmap

Q4-2021  Q1-2022  Q2-2022  Q3-2022  Q4-2022  Q1-2023  Q2-2023  Q3-2023  Q4-2023


9104-3 Republish

Translation
AAB Transition
TPAB Transition
CB Reporting Transition
Training Providers training update
Auditors Transition

This is an assessment start target. Stakeholders may complete in advance of this target.

Transition Completion End Date. (April 30, 2023)
All authentications and approvals to the revised criteria.
ICOP Scheme Transition Deployment Roadmap

Q4-2021  Q1-2022  Q2-2022  Q3-2022  Q4-2022  Q1-2023  Q2-2023  Q3-2023  Q4-2023


9101
Publish

Translation

CBs Transition

SMS and CBMCs Alignment

Transition Completion End Date

This is a “no later than target” Stakeholders may complete in advance of this target.

All audits to the revised 9104-1 shall use the revised 9101.