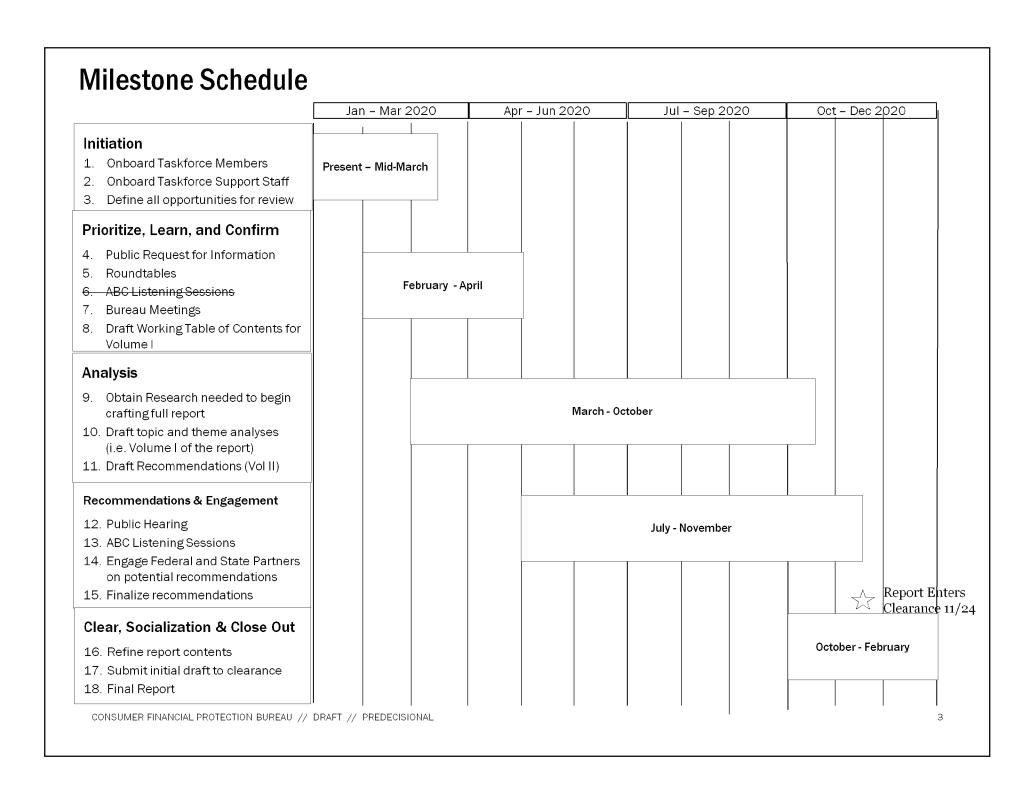
July 23 Monthly Check-In Summary

	Milestone	Target Deadline	Notes	Risk	s		
4	Request for Information (RFI)	April 2020	Summaries completed on 7/17	due t relay	Feedback from public may be limited due to COVID-19, so the team will relay heavily on Call for Evidence feedback as well as public research		
6	Advisory Committee Listening Sessions	March 12-13, 2020	New milestones have been added to this document account for an updated public engagement plan.	Pandemic impacted the teams external engagement strategy. An updated public engagement plan was released via blog.			
9	Obtain all research needed to begin crafting Volume I	June 2020	Only targeted ad hoc inquiries remain.				
10	Draft topic and theme analyses (i.e. Vol I of the report)	August 2020	Secondary peer review is being conducted July 21.	Members are writing concurrently to avoid delays. The team paralegal will serve as a copy editor to ensure the report reads as though it was drafted by a single author as much as possible			
11	First Draft Recommendations (i.e. Vol II)	October 2020	July 22-24 team will develop a majority of recommendations				
12	Public hearing	July 16, 2020		State even sche			
CONSUMER FINANCIAL PROTECTION BUREAU // DRAFT // PREDECISIONAL					Atrisk	Delayed	
			Complete	Cancelled			

July 23 Monthly Check-In Summary

	Milestone	Target Deadline	Notes	Risks		
13	ABC Listening Session	September 3, 2020	Recently added public engagement event. Details to be shared prior to finalization.	Liste	will replace the Mening Session, and me final recommer	d will be used to
14	Engage Federal and State Partners on potential recommendations	September-October 2020	Strategy for engagement in final stages and will be shared.			
15	Finalize recommendations	November 1, 2020	Team plans to be onsite 10/5-9 for last meeting to add new content			
16	Refine report contents	November 2020	Team plans to be onsite 11/16-20 to conduct final revisions of report.			
17	Submit initial draft to clearance	November 24, 2020	On schedule to enter clearance on 11/24.	Team working to develop clearance process by early fall.		
18	Final report delivered to Director	January 29, 2021				
19	Provide Bureau Stakeholders a readout	January 8, 2021	This will not be the first time Bureau stakeholders have gotten to see the report, but it will be the first it is shared in totality.	The team will work to avoid details leaking.		
20	Provide Prudential Regulators a readout					1
					Statu	-
21	Publish Report	End of January 2021			Not started	No risk
CONSUMER FINANCIAL PROTECTION BUREAU // DRAFT // PREDECISIONAL					At risk	Delayed
					Complete	Cancelled



High Level Schedule Jan 2021 Feb 2021 Mar 2021 Apr 2021 Socialization 19. Provide Bureau Stakeholders a readout 20. Provide Prudential Regulators a January 2021 - End of February readout 21. Publish Report 22. Send report to Hill offices 23. Conduct outreach on legislative recommendations Closeout 24. Ensure records management requirements are met 25. Taskforce Members Offboarding Early January 2021 - Mid-March 26. Director reviews report 27. Create actionable plan to implement Taskforce recommendations 28. Taskforce Support Staff Offboarding 29. Taskforce Charter Expires CONSUMER FINANCIAL PROTECTION BUREAU // DRAFT // PREDECISIONAL