

Current state user personas and journey maps

End to end review of IP processes

Development and insights

Prepared by the Service Design & Customer Insights Team May 2021



1. Context

- 1.1 Customer personas and as-is customer journey maps were tools used to identify service improvement opportunities in the International Protection Process. This was done as part of the implementation of the recommendations of the Report of the Advisory Group on the Provision of Support including Accommodation to Persons in the International Protection Process (otherwise known as the Catherine Day Report), specifically Action 3.18 which recommends carrying out an end to end review of the international protection process. The methodology on how the personas and journeys were developed based on evidence are described in section 3.
- 1.2 This report, the user personas and user journeys generated form one part of the overall review carried out under action 3.18. This work should be viewed as one of the inputs to the full end to end review report and considered in the context of the full body of work of the review.

Considerations and limitations

- 1.3 The landscape of the international protection process is a legally complex one. It involves many other organisations, including government departments and NGOs. These bodies provide services to people in the international protection process, which are relevant when from a user journey perspective. While the 'end to end' for the purpose of the review is defined as "from the time an International Protection applicant applies to complete and interview under section 13 (preliminary interview) of the International Protection Act, 2015 at the IPO to the Minister's Decision under Section 49 (permission to remain) of the International Protection Act, 2015", in the journeys developed, some elements outside of this have been included as they impact on those in the process.
- 1.4 The four user journeys developed here each ultimately end in a 'grant' decision. Each journey is illustrative of a number of factors affecting people going through the process. These factors are set out in the methodology below. The scope of the review did not encompass what happens once a person receives a final refusal. These journeys are illustrative of the process, NOT of what happens after final decisions have been made.

- 1.5 The variation between a grant and refusal in user experience begins at receipt of the ministerial decision letter. Upon receipt of a refusal the applicant/appellant then could move into either appeal to IPAT, a voluntary return, deportation, or possibly judicial review process, depending on what stage they are at. Apart from appeals to IPAT, these are all out scope of this study.
- The aim of the personas and journeys is to show a range of experiences that a customer may face, but they do not capture every experience. Experiences specific to members of the LGBT+ community, victims of torture or human trafficking have not been explicitly represented, nor have experiences specific to unaccompanied minors, aged out minors, and Dublin III cases been included. Many of the opportunities identified from the core journeys however, will be valid for these users but they may also have specific additional needs not identified.
- 1.7 While what has been developed is based on research as described in this report, it is accepted that what has been presented has a level of assumption and may not be fully representative of the lived experience of many applicants. It was also recognised that each applicant's situation is different and that the facts of each individual case are based on the facts presented. The research is intended to capture a general picture of the process for applicants/appellants and from this these personas and journeys will assist in grounding changes to the process in the consideration of the people who are impacted by the decisions made.
- 1.8 Connect the Dots were engaged in order to provide objective research and analysis into the experiences of people going through the International Protection process.

2. Purpose

2.1 A customer persona is defined as "a fictional, yet realistic, description of a typical or target user of the product, or service" ¹. A persona clarifies who your

¹ See https://www.nngroup.com/articles/persona/

users are, their current behaviour patterns, their needs and goals and identifies any issues and pain-points that they are currently facing. Personas help you ask the right questions and answer those questions in line with the users you are designing the service for. A persona is not based on an actual living person but it is based on information about real people via research. Any resemblance to a specific person

- 2.2 For the purposes of this work, the personas created are intended to portray a customer going through the international protection process via the International Protection Office (IPO) and the International Protection Appeals Tribunal (IPAT). The personas have been created by conducting user research and other methods of research.
- 2.3 The customer personas we created provide an easy to read, easy to understand description of the target customers in the international protection process in order to truly understand the needs of our customer. They help us turn 'the customers' into lifelike people with thoughts, feelings and emotions; this allows us to understand and empathise with our customer and to take a more human-centred approach when mapping out their journey.
- 2.4 We provided each persona with a name and avatar in order to promote memorability; this is important in keeping empathy 'alive' whilst taking the persona through the journey and when it comes to turning recommendations into actions. While we can't create personas for every customer, the creation of multiple personas will help us to develop an empathy for specific user cohorts, which will help us develop better understanding for all.
- 2.5 "In its most basic form, customer journey mapping starts by compiling a series of user goals and actions into a timeline skeleton. Next, the skeleton is fleshed out with user thoughts and emotions in order to create a narrative. Finally, that narrative is condensed into a visualization used to communicate insights that will inform design processes". ²
- 2.6 For the purposes of this work, the customer journey maps are intended to show a customer's journey through the international protection process. On this journey the customer will have touch points with many units in the International Protection Office (IPO), the Ministerial Decision Unit (MDU) and

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² See https://www.nngroup.com/articles/customer-journey-mapping/

- some customers will pass through International Protection Appeals Tribunal (IPAT). As with the personas, these journeys have been built primarily by research.
- 2.7 Of the customer journey maps that we created, not one is an exact replica of any one person's journey but together they cover a majority of journeys taken; the aim is to show the range of experiences that a customer may face-not every experience.
- 2.8 The customer journey maps create a holistic view of the customers of the international protection process; they tell a story. At each step of a journey, all actions, touchpoints, thoughts, emotions and pain points have been identified. These allow us to uncover gaps in the customer journey and to highlight all issues related to each specific journey. From this, we have been able to identify opportunities that may help to simplify and shorten the international protection process for our users.

3. Methodology

3.1 The guiding principle for the development of personas and user journeys was to 'create using data and evidence'. The tools and research methods used in implementing this principle are discussed in this section.

Desk research

3.2 Desk research was undertaken to gain a high level understanding of the International Protection Process and the legal framework within which the IPO and IPAT operate, to identify potential sources of information for use in the development of the personas and user journeys and to learn about the broader context in which the process sits. This research included reviewing publications with information on the application process, reports looking into the process and publications and articles on people's experiences of the process. Furthermore, this desk research was undertaken to identify useful sources for published statistical information to support this evidence driven approach.

Engagement with process experts—internal stakeholders

3.3 The Business Change team arranged meetings with each business unit and sub unit in the IPO and IPAT in order to carry out an as-is analysis of the international protection process. A member of the Customer Insights Team or Service Design Team shadowed the Business change team for a number of these meetings; specifically meetings with units involved in the processing of applications or those that engage with people in the application process³. The purpose of attending these meetings was to deepen the understanding of how a person's application moves through the IPO and IPAT, the stakeholders involved, interaction points between the user and the IPO and IPAT as well as organisational steps involved in the processing of the application.

Assumption-based Customer Journeys

3.4 Assumption-based customer journeys were created initially to visualise information gathered from desk research and engagement with process experts under a framework. Assumption-based journey maps "help you to design an efficient research process by giving you a better idea of who to ask, when, and where, as well as what to ask or observe.", Furthermore "through assumption-based journey maps, you can challenge your assumptions with solid research." ⁴ By employing this method, areas of interest and gaps in knowledge were identified for further exploration, through user engagement. In addition, assumptions made in setting out the phases of the customer journey were validated and provided a foundation from which to build the user journeys.

User Experience Engagement

3.5 Following a competitive process, a company called Connect the Dots was contracted to facilitate engagement with service users who are or have recently been in the International protection process to capture their experiences. Connect the Dots' engagement process included an online survey, 1-1 interviews and a focus group with language translation services. Connect the Dots provided a summary report on the engagement undertaken; this was supplemented by additional information on the experiences of users

³ See – Appendix 1

⁴ See - This is Service Design Doing - Online Companion, August 2018

and further topics and quotes from their engagement. These customer engagement outputs provided an additional source of data from which the customer personas and journeys were developed.

Secondary Research

- 3.6 Secondary research was undertaken to provide quantitative data in order to complement the qualitative research employed and broaden the evidence range from which the personas and journeys would be derived. Administrative data internal to the Department was the primary source used.
- 3.7 A Data Protection Impact Assessment was undertaken prior to data being received by the team. The principle of data minimisation was applied and the data was anonymised. When analysis of the data set was completed, only aggregated information was used in creating the customer personas and journeys.

4. Customer personas development

Prepare file for analysis

- 4.1 A copy of the extract file was used for persona analysis. Columns related to journey analysis were removed from the copy file. The dataset was checked for records outside of the scope of the review and any found were removed to limit the record set to applications made under the International Protection Act 2015.
- 4.2 Records of those under 18 years old and ones indicated as aged-out minors, were removed from the data set. While 20.3% of those pending in the international protection process up to July 2020 are 0 17 years old ⁵ (if a minor's journey was to be created it would be founded on and contain significant levels of assumption.) Applications for unaccompanied minors are supported by Tusla, whose processes are outside of the scope of the review. It was felt that sensitivity and procedures that would be required for engagement with minors would not be possible to do within the timeframes of this review. While not represented in these personas and journeys, minors who are dependants on their parent's or guardian's application, or who have an application being considered in its own right would still benefit from improvements to the application process for applications as identified through the customer journeys of adult personas.
- 4.3 High level checks on singular attributes such as gender and nationality of the remaining records were compared with those in the Report of the Advisory Group on the Provision of Support including Accommodation to Persons in the International Protection Process, confirming that the data being analysed was broadly in line with published records.

Analysis

4.4 Ideally 3 - 7 is the number of core personas that should be developed⁶. In line with this and the number of assumption based journeys created, 4 personas were developed.

⁵ See Report of the Advisory Group on the Provision of Support including Accommodation to Persons in the International Protection Process - Table 2.2.3, September 2020

⁶ This is Service Design Doing - Online Companion, August 2018

- 4.5 As there are more males in the application process than females⁷, the gender breakdown of the personas followed this and was represented in the personas as 3 male personas and 1 female.
- 4.6 Similarly there are more single applicants pending in the process than then there are family units⁸. Therefore, this was represented in the personas as 3 single persons to 1 to family unit.
- 4.7 The IPO have an interview prioritisation, which is supported by UNHCR⁹. With consideration to the concept of designing for all from universal design, a persona that would be high on the prioritisation framework was included. Having previously removed unaccompanied and aged out minors, those over 70 and not part of a family group or those with medical priority were considered. As people aged over 70 and not part of a family group are higher on the prioritisation list than those with medical priorities, a persona of age 70+ was included.
- 4.8 From the data set, the top three nationalities were Albanian, Georgian and Pakistani for males and Zimbabwean, Georgian and Nigerian for females. The top two age ranges for these genders and nationalities was also established for consideration, as the personas were being developed.
- 4.9 There was limited information in the data set for those with dependants on their application. However, from the information that was available, Georgian was in the top 5 nationality and Georgian featured in the top three nationalities of both male and female applicants. Therefore, a persona of Georgian nationality was selected be the one with a family unit.
- 4.10 It was found that of the top nationalities for males and females, Pakistani was the nationality that had the highest number of applicants of both genders over 70. With Pakistani being the nationality in the top 3 of males, male was the gender and Pakistan the country of nationality selected for the 'aged over 70' persona. The *Report of the Advisory Group on the Provision of Support*

⁷ See Report of the Advisory Group on the Provision of Support including Accommodation to Persons in the International Protection Process - Table 2.2.2, September 2020

⁸ See Report of the Advisory Group on the Provision of Support including Accommodation to Persons in the International Protection Process - Table 2.2.5, September 2020

⁹ See

 $http://www.ipo.gov.ie/en/IPO/Prioritisation_of_International_Protection_Applications_IPO_UNHCR_Notice_2017.pdf \\ df/Files/Prioritisation_of_International_Protection_Applications_IPO_UNHCR_Notice_2017.pdf \\$

including Accommodation to Persons in the International Protection Process identifies that 0.7% of people pending in the international protection process as of end of July 2020 are 65+10. This was broadly in line in the data set and therefore there was a relatively small number of records. To mitigate against creating a persona too similar to that of a real person, this persona was given a marital status of widowed as there were no records matching this specific combination of attributes in the dataset.

4.11 In determining the attributes for the remaining personas, the crossover of most common nationalities between genders was considered. Also factored in was the ratio of male to female, and family to single and the top age ranges per nationality. This resulted in the following attribute (groupings), which were used to build out the personas further.

Persona	Persona A	Persona B	Persona C	Persona D
Nationality	Albanian	Pakistan	Zimbabwe	Georgian
Gender	Male	Male	Female	Male
Age range	18 - 27	70+	28-37	38-47
Family unit	Single	Single	Single	Family Unit

4.12 One or multiples of the attributes per persona in the table above were then used to guery the data set to further expand the personas as detailed below:

Persona	Persona A	Persona B	Persona C	Persona D	
Nationality	Albanian	Pakistan	Zimbabwe	Georgian	
Gender	Male	Male	Female	Male	
Family Unit	Single	Single	Single Family U		
Age Range	18 - 27	70+	28-37	38-47	

¹⁰ See Report of the Advisory Group on the Provision of Support including Accommodation to Persons in the International Protection Process - Table 2.2.3, September 2020

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Language	Albanian	English and Urdu	English	Georgian	
Reason for seeking protection	Other	Social	Political	Other	
Marital Status	Single	Widowed Single N		Married	
Religion	-	Muslim Christian		Orthodox	
Profession	Student	Unemployed	Sales Occupations	Building and Construction	

Completing the persona template

- 4.13 Having established the basic attribute data for the personas, this information was added to templates for further development. This included using data in publications and articles for quotes from users and other contextual user on the user experience. Through this, the basis for some of the component parts of the personas were derived, but also elements originating from the data extract were reviewed. For example for Persona B, the reason for seeking protection was updated to 'Religious' as details were found in publications that supported this, the data extract also supported 'religion' as a reason for seeking protection for this persona. Another update was made to Persona C. For this persona, a child in the country of origin was added. Evidence of family reunification being of concern was found in the research done but this has not been represented in the personas until that point.
- 4.14 To minimise assumption from the creators within the personas, the personas were presented to the wider Customer Insights and Service Design teams and components of the personas were agreed through discussion of the research by the team. The report from Connect The Dots research was a key input to all of the persona attributes.

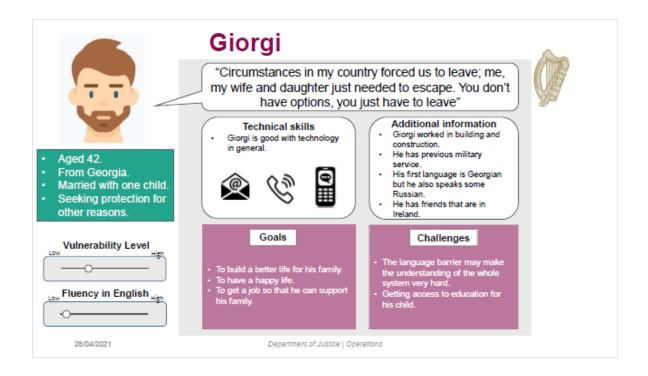
The table below details the component sections of the personas created as part of this work, and contains information on the component purpose and how it was developed:

Persona	Purpose	How created
Component		
Name and Image	To aid	- Image was sourced from
	memorability, assist	flaticon.com
	people to	Name selected through internet search
	remember the	of common first names for a person of
	users of the service	that gender from the country of
		nationality of the persona
Age, Family group,	To portray the	- Analysis of the data extract
marital status,	personas like real	Verified and/ or updated using
reason for seeking	people, based on	evidence found in publications.
protection	aggregated	
	information about	
	real people	
Fluency in English	To highlight	- English language fluency:
& Vulnerability	important factors	Language used at reception, in the
level	that may impact a	questionnaire and at interview
	person's ability to	were all considered; all nationality
	engage with the	records were used for this.
	service and	- Vulnerability level was determined
	something to	by considering the persona's
	consider in service	English fluency, age, medical
	design/ redesign	needs indicated, connections to
		Ireland and it was agreed by value
		judgement of the team.
Quote	Helps introduce the	- Publications were reviewed for
	persona and their	user quotes. The sentiment
	context, makes the	conveyed in these quotes was
	persona more	used as the basis for the ones
	human and gives a	created.
	greater sense of	

	who the service is	
	being designed for.	
Technical skills	Assists in	- Selected using value judgement of
	considering how to	the team and validated from user
	best engage with	engagement responses.
	the person, and	
	how can we	
	facilitate their	
	engagement with	
	us	
Additional	Assists in	- Publications were reviewed for
Information	developing out the	context.
	persona and to	- Selected using value judgement of
	consider the	the team.
	resources a	
	persona may have	
	to have to	
	accomplish their	
	goals.	
Goals	What is the persona	- Publications were reviewed for
	looking to do?	context.
	Included to assist in	- Selected using value judgement of
	understanding if	the team
	and how the	
	persona is	
	successful.	
Challenges	What could prevent	- Publications were reviewed for
	the persona from	context
	achieving their	- Selected using value judgement of
	goals? Included to	the team
	understand what	

the potential	
blockers are.	

Persona Set

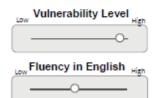


Ahmed

"I suffer from a lot of things as I am old. Coming here it is like starting a whole new life, outside it's quiet, I'm safe. Ireland saved me"



- Aged 71.
- From Pakistan.
- Widowed with no children.
- Seeking protection because of his religion



28/04/2021

Technical skills

Ahmed does not use technology and he is not comfortable with digital media/channels





Additional information

- Ahmed is an elderly applicant and not part of a family group.
- His first language is Urdu.
- He was a retiree when he left Pakistan.
- He has a second cousin who lives in Ireland.

Goals

- fe and free from harm. acefully for the rest of his
- get through the IPO process

Challenges

Department of Justice | Operations

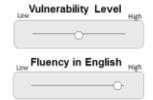
Romy

"I had no idea of asylum, I had never known of it. I was scared for my life so I ran away. I didn't know where I was going. I ran and came to be in Ireland."



Aged 37.

- From Zimbabwe.
- Single with one child in Zimbabwe
- Seeking protection for political reasons.



Technical skills

Romy is used to technology; she is comfortable using email. making phone calls and surfing the internet. However, she is not confident with complex online systems.







Goals

- To be free to have her opinion and express her views without fear. To live her life to the full. To build a network and be part of a

- mmunity
 get through the IPO process
 lickly, to unit with her child un-mily reunification

Additional information

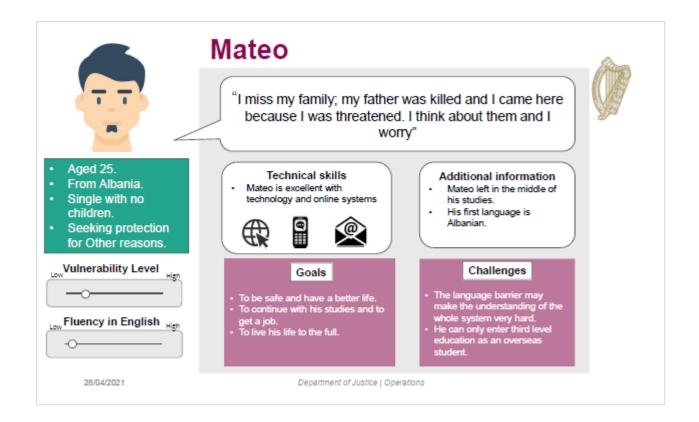
- Before coming to Ireland Romy worked in Sales.
- Her first language is English.
- She was part of a political party in Zimbabwe.

Challenges

- Romy did not bring much documentation when she ran. She feels like she is running out of time to start a career. Her child was 14 when she left, the length of time in the process could impact on their reunification

27/05/2021

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5. Customer Journey Development

- 5.1 From desk research and engagement with internal process experts, four options were identified as core journeys to represent what was in scope. These four options were used in the assumption-based customer journeys that guided the initial phase of user experience research, which in turn formed the basis from which to build out journeys for the personas. The customer journeys were then built through analysis of the data extract and synthesis of the research work undertaken. The four decision paths were:
 - 1. 'grant refugee status first instance',
 - 2. 'grant permission to remain first instance',
 - 3. 'grant subsidiary protection at IPAT', and
 - 4. 'grant permission to remain at review'.

Attention is drawn to the fact that these four journeys all end in a grant decision. This should not be taken to say that all journeys end in grants – this is not the case, a majority of cases end with negative decisions. However as our aim is to show the range of things that happen throughout the application and appeals processes, and given that deportation processes are out of scope

of the review, the 4 paths taken here give the best coverage of applicant/appellant experiences.

Data Extract Analysis

- 5.2 A copy of the extract file was used for journey analysis. The dataset was checked for records outside of the scope of the review and any found were removed to limit the record set to applications made under the International Protection Act 2015. As previously discussed with persona development, records of those under 18 years old and ones indicated as aged out minors were not being represented. These records were removed from the data set so as not to skew the data being used for the journeys. We also compared language used in the questionnaire versus the language used in reception and interview.
- 5.3 Columns were also added to capture the number of days between various key dates in the records. Analysis of this data set was completed in stages number of days from leaving country of origin to application, number of days from S35 interview scheduling to recommendation and the number of days from the recommendation letter to decision letter.
- 5.4 For each of these stages, we calculated median times for all users and the personas. The data was mainly aggregated by nationality. However, age range, interview priority and gender were also used. The number of interview records per application record was also analysed.
- 5.5 It was established that all persona nationalities had records with recommendations types that aligned to the four journey decision paths. The percentage of applicants of that nationality by recommendation and whether or not the country of nationality was a safe country of origin was considered when assigning a persona to a journey decision path.
- 5.6 When compared with the other persona nationalities, the persona Mateo is from what is deemed a safe country of origin. When combined with statistical analysis of the data set, it was felt that a refusal of refugee status and subsidiary protection at IPAT could reasonably happen for this persona. Thus, Mateo was selected for the decision path 'grant permission to remain at review'.

- 5.7 Through desk research, it was known there are people fleeing Pakistan due to religious persecution¹¹. When combined with statistical analysis of the data set, it was felt that a 'grant of refugee status 1st instance' could reasonably happen for the persona 'Ahmed'. Thus Ahmed was assigned to said journey decision path.
- 5.8 In 2019, 13% of appeals of substantive International Protection Appeals, Subsequent Appeals and Inadmissible Appeals were from people with Zimbabwe as their country of origin¹². Having previously assigned Grant at IPAT to a persona, it was felt that 'grant subsidiary protection at IPAT' could reasonably happen for Romy.
- 5.9 The persona Giorgi, is from a deemed safe country of origin, and was selected to be a family unit. It was noted that a small percentage of records recorded pregnancy potentially impacting the scheduling of interviews; with consideration to universal design principles and of designing for all, it was decided to capture this through Giorgi's journey, whereby his wife would have a child during the application process. This persona was assigned to the remaining decision path, chosen as a representative of 'grant permission to remain, 1st instance'.

Synthesising research

- 5.10 Throughout the process, research insights, quotes and statistics were captured and documented. Synthesising this research involved reframing these into phases under the user journey and themes.
- 5.11 Each persona was given a space for their journey and experiences from the reframed research were attributed to the various personas. Similarly, data supporting timeline generation was pulled to each persona journey development area. Through this, gaps were identified in both the timeline and experiences. Further investigations of published information on user experiences, additional data from Connect the Dots and the work of the Business Change team were pulled into the central area for themed data and

¹¹ See https://www.amnesty.org/en/latest/news/2020/11/pakistan-surge-in-targeted-killings-of-ahmadis/

¹² See International Protection Appeals Tribunal – Annual Report 2019, March 2020 http://www.protectionappeals.ie/website/rat/ratweb.nsf/page/MXKY-BPHHZE14381411-en/\$File/IPAT%20Annual%20Report%202019.pdf

- into the central location with journey phases, and attributed to a personas journey in order to fill out these gaps.
- 5.12 In addition, the personas were further iterated and validated through feedback from members of the Customer Insights and Service Design teams and from Connect the Dots, based on their customer engagement.

Customer Journeys set

- 5.13 The journeys developed are of the as-is customer journey, they visualise the actions, thoughts, and emotions that customers experience while interacting with the current business processes and services in the International protection Process. Their focus is on human experiences; illustrating the story of personas though a sequence of steps, to provide an outside-in perspective on the International Protection Process.
- 5.14 Each journey map represents a single persona experience without mapping if/then scenarios, loops, or decision trees. Each journey includes a section with details of the persona whose journey is being mapped and sections with actions, touchpoints, thoughts and feelings and pain points.
- 5.15 The intention of these is to help identify opportunities to improve customer experiences; such as provide the right content at the right time in order to improve the customer's emotional journey, to highlight potential obstacles in the journey, to then help mitigate these or to identify users' needs and implement ways to potentially satisfy theses needs. The journeys are also useful in identifying, through comparison with the other analysis streams, where opportunities to improve customer experience, align with opportunities to improve staff experience and to deliver on the other recommendations of the Catherine Day Report.

In addition to the data set analysis as previously described for the creation of user journeys, as part of the current state analysis, the review team also analysed the average end-to-end processing times, for a negative decision at all stages of the protection process and for a positive recommendation at IPO 1st instance stage to the final decision issued. This was done using data points provided by the IPO and the IPAT for 2019 (pre-Covid) and 2020¹³. The

¹³ Note on data sources for end-to-end processing times:

impact of the pandemic on processing times cannot be ignored here, and therefore this introduces an element of unpredictability into the dataset. The figures presented here and used in the journeys are therefore reflective of the processing times in recent years, and don't give any indication of current or future processing times.

- 5.16 For negative decision at all stages of the protection process and based on an average of 21.75 working days per month:
 - In 2019 it took on average 15.7 months (1.3 years) for an application to be processed in the IPO, and 7.2 months (0.6 years) in the IPAT. When PTR Review and MDU times are added a total of 31.5 months, or 2.6 years.
 - In 2020 for negative decision at all stages of the protection process in, it took 17.3 months (1.4 years) for an application to be processed in the IPO, and 7.2 months (0.6 years) in the IPAT. When PTR Review and MDU times are added a total of 37.7 months, or 3.1 years.
- 5.17 For a positive recommendation at IPO 1st instance stage to the final decision issued by the MDU and based on average of 21.75 working days per month, in 2019 and 2020, it took on average 20 months (1.7 years).
- 5.18 The journeys presented are broadly in line with these timeframes and variances in them should attributed to the individual journey presented. The timelines shown do not represent the average processing times, instead they illustrate a range of timeframes experienced by users over recent years.

IPO 1 – IPO 3, IPO Co-ordination Unit, IPO average of Quarterly median case processing times- all case's, from receipt of application to S39 report finalised, 2019/2020, report produced by RAU, Feb 2021, IPO 4: Times provided by IPO PTR unit, Dec 2020,

Recommendations issued: Times provided by IPO Recommendations & Decisions Unit, Jan 2021

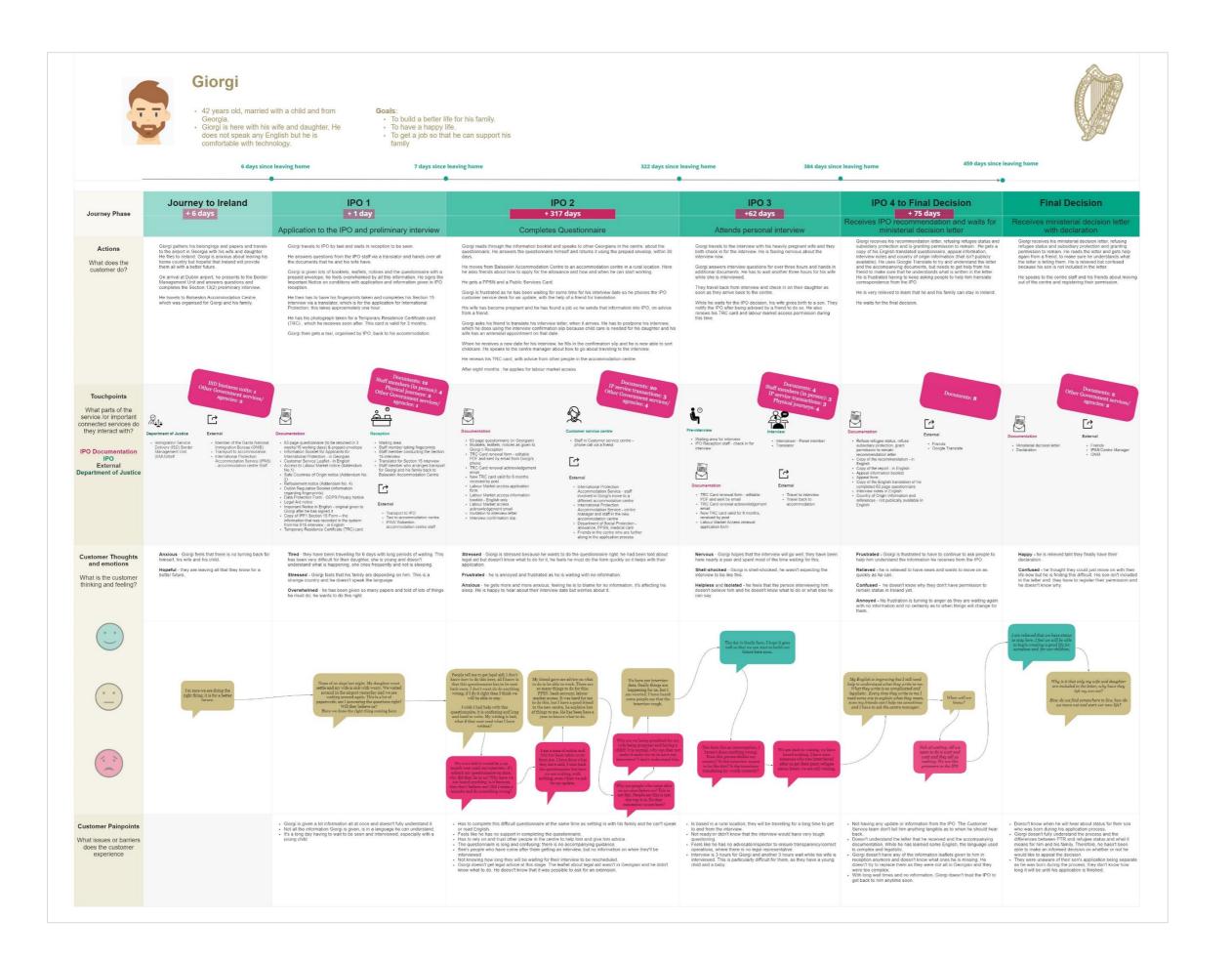
Applicant: has up to 15 working days (0.7 months) to appeal the RS and/or SP IPO recommendation

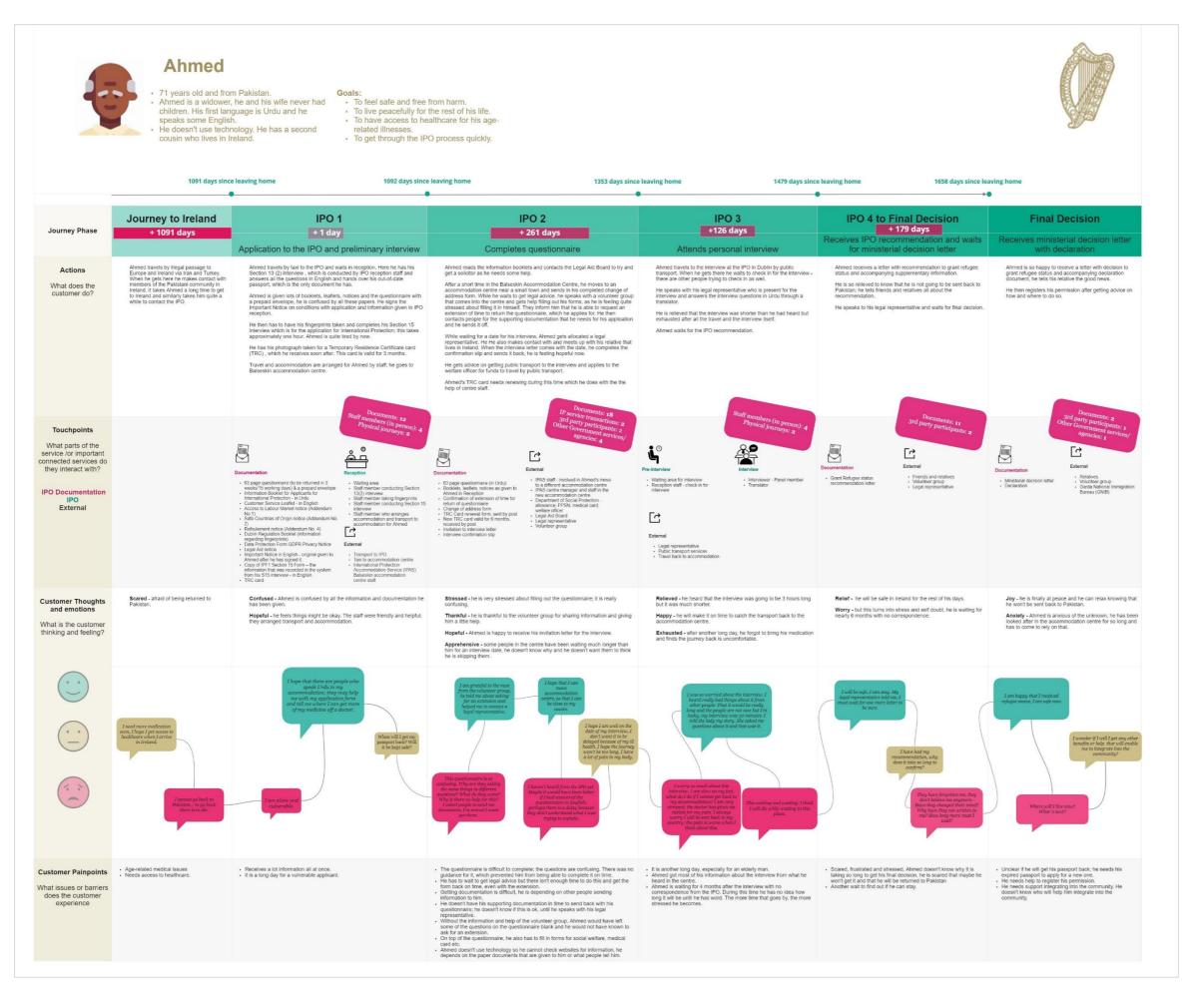
IPAT 1-4: Average Appeal timeline provided by IPAT Corporate Affairs Unit, 2019 & 2020 key processing times (appeal received, file copied, file copied & assigned to Tribunal member, appeal assigned to decision issued)

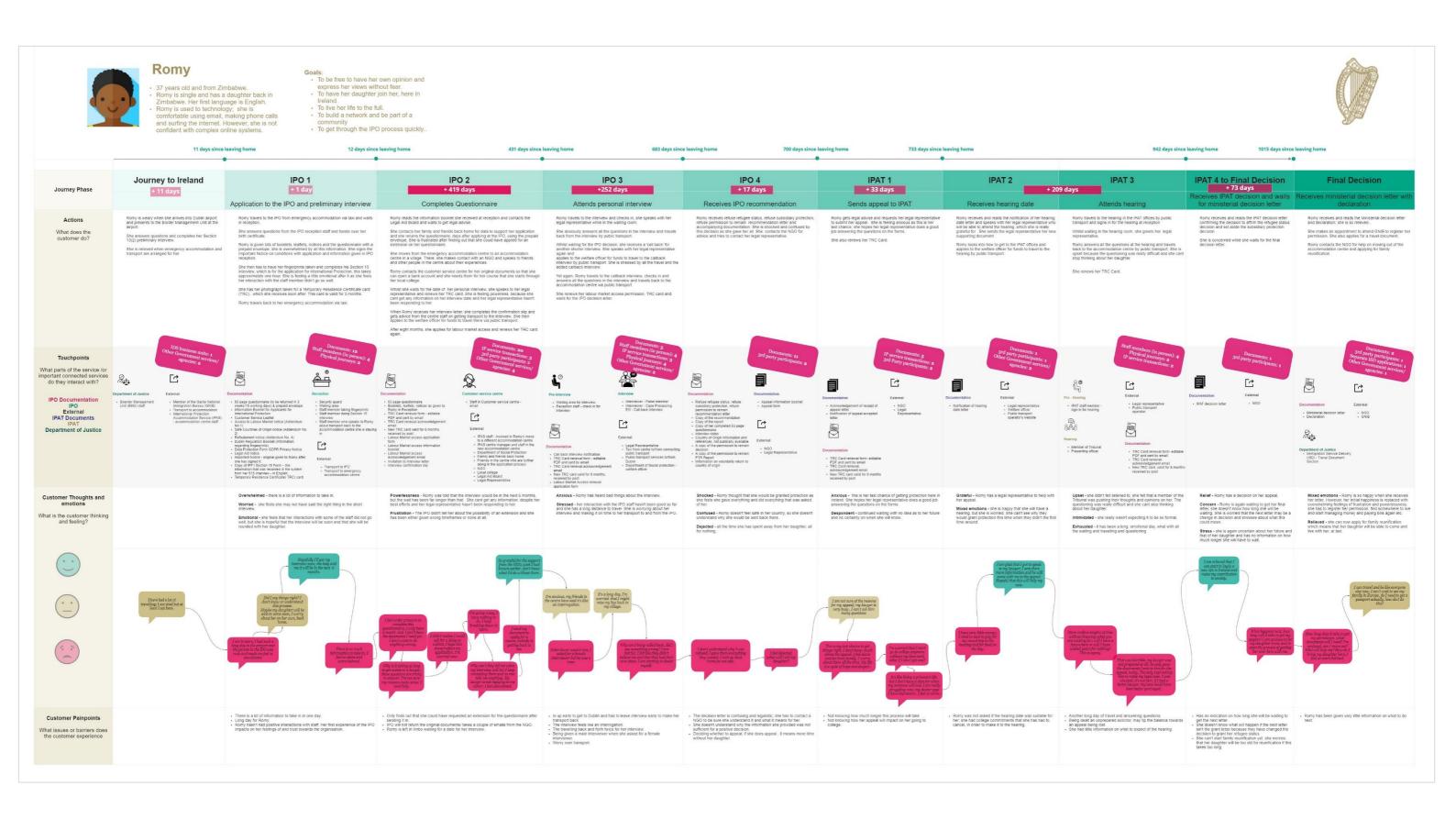
PRT Review: Average times provided by PTR Review Unit, 2019 & 2020, Jan 2021

MDU: Average times provided by IPO Co-ordination Unit, Feb 2021

IPO 3: All grants at first instance are subject to ASG Pulse checks. ASG checks are completed on 'non-security check countries' however security checks are completed by Northern Ireland Security Service (NISS). A Recommendation letter is not issued until these security checks are provided by NISS. Average processing times are provided by IPO Section 22 Unit, Feb 2021









Mateo - 25 years old and from Albania. - Mateo is single and has no children. His first language is Albanian, he doesn't speak any English. - He is excellent with technology and online systems. - To be safe and have a better life. - To be safe and have a better life. - To continue with his studies and to get a job. - To live his life to the full.											
	7 days since l	leaving home 21 days	since leaving home 603 days sin			nince leaving home 969 days since	ce leaving home	1053 days since		te leaving home 1178 days since leaving	
Journey Phase	Journey to Ireland	IPO 1 +21 days	IPO 2 + 582 days	IPO 3 +253 days	IPO 4 + 10 days	IPAT 1 + 103 days	IPAT 2 +84	IPAT 3	IPAT 4 to PTR Review 5 days Receives IPAT decision and considers	PTR Review + 120 days Requests PTR review and waits for	Final Decision Receives ministerial decision letter with
Actions What does the customer do?	Mateu arrives in Dublin airport and goes to stay with femals	Application to the IPO and preliminary interview Mateo bravels in the IPO by but from the fallow home and wate in recognition. He are interesting sensition is the IPO reception stiff in a sharidate recognition that recognition that the sharidate form of the IPO reception stiff in a sharidate flexible to the IPO recognition that the IPO recognition that the IPO recognition that the IPO recognition that flexible the IPO recognition that the IPO recognition for interesting that are in English IPO recognition for interesting the IPO	accommodation centrie and in with his Blends. Whilst selling, he reviews his TRC card and is scared to find out that he has been put done as and cooperating; he had uplated his address with the department of social protection through the PC Intel. Due to the he missed clearly about his network data and his new cooperation with the application protection. His checks his PC have the new address and the walds to receive a refereive office. He has the check his the PC have the new address and the walds to receive a refereive office. He checks his final his public protection is not considered to the public protection of the public protection of the public protection. He finds out that he he receives his refereive data little and contact his less all all board assum. He finds out that he was the public protection of the public protection of the public protection.	Attends personal interview Mates travels to be invited and check in The interview begins but he is informed that it is being counciled as the hemister cannot be understood interview begins but he is informed that it is being counciled as the hemister cannot be understood representation. Het barels back to short he is living and valib for a new interview date decicies Mater's prifficiant moves in the that is also to short he is always and valib for a new interview date. Our direct all decicies makes by any other interview or the short of the council and the properties. When eating for the new interview date, On this new dates, he savels to the IPO, checked is and amoves all the quantities in the interview it also hands in additional documents and various has determined understood and the his interview. Males with for the IPO accommendation Mater interview his TRC card and Labour market access permasion.	appeal the decision.	Sends appeal to IPAT Makes and his pregnant gliriflored most with his highly representable his requested his high segment of the property of the service of the service and the service of the his to get the appeal in the service of the his his to get the appeal in this legal representative submits below parel and Makes receives submissional below and Added to receive and which his papeal has been accepted. If the property of the service is a service of the service of	Receives hearing date Makes receives and reads the solitication of his hearing date. Makes gittlends to sale belags be sended a new supporting document to his legal representative. On their solicies, he and logithest per designations to the solicies, he and logithest per designations to the solicies have daily differed seed angledone to the solicies have designed to the solicies have designed to be solicies and the solicies have designed representatives.	Attends hoading Mateo bravels to the hearing via public transport and signs in at reception. Perspect has figure representative within usaling in all reception. Perspect has figure representative within usaling in size the translation. Perspective of the perspective of the translation of the production of the translation. Perspective of the translation of the production of the perspective	PTR Review Mater receives and receive the PAT discision latter confirming the discision to affirm the relapse states decision and the receive the relapse states decision decision. The receive the receive the receive the receive before it. He contacts his legal representative.	ministerial decision letter Make meats with his ligal representative who complete the permission to remain review four the sarchis in the permission to the same review for the sarchis in the permission to the same review for the form of the same review for the form of the same review for the form of the same review for the country with his patter and child.	declaration Mateo receives and reade his Menisterial decicion latter and declaration. He is referred to be able to stay in heliand he has difficulty in making an appointment to attent Burgin Clay, to register his permasion, and deen't know what to do.
Touchpoints What parts of the service for important connected services do they interact with? IPO Documentation IPO	Other Constrained Review) Department of Justice Editorial Editorial The Guida Information Editorial Constrained Review (CVIII)	Decimental 12 Soft Presidents 12 Polystal Joseph 19: 14 Polystal Jos	should have also bed here has new address. He open't independent for interview continuation size is publish to we side to all a fixed added time. This he depict to to the so diver in terms and the side of the s	Soil members: 3 The entropy and the first state of the st	Decements at and purp participants at Documents at a Documents at Documents and Docume	D service transaction of 3rd party participants of 3rd p	Symmetric (Symmetric (St.) Symmetric (St.) Soft party participants: (Decomments (St.) External (St.) Factor	Salf members (in present): 4 Provide from present): 4 Provide from present): 4 Provide from present (in present): 4 Provide from present (in present (Snd packy participants: g Documentation Final Socious Mater - 100 Socious Material Mate	and purpy perfect parties at Documental at D	Now ISO Princes: 2 Now ISO Princes: 2 Documentation External - Included decision inflat - Contact general
External IPAT Documents IPAT Department of Justice	Imaged to accentrated to a comment of the comm	inflammond inflamentation in Advanced in Technologies (1994). Soll financial cologies (1994). Sol	Makes in Recipion ton strake Prigr and servicy service sonon-operated analy sonon-operated analy son	Documentation Collaboration residential in Technique residential in Te	permission to reniare - Coay of the connectedation - Coay of the	Consider parties that a control of the consider parties that a consider parties that a consideration of the c	Department of Audion Department of Audion - Immigration Service College (ISC): Residence Director	Description - Investing office - Preparing office - Preparing office - The Control of Section - edition - The Control of Section - ed	Consess pane		Department of Anatice - immigration flowco Dislovey (ISO) - Registration Office
Customer Thoughts and emotions What is the customer thinking and feeling?	Uncertain: Mater want too one what he should be should b	Confined - come of the leaflets he was given are not in English, so he has no leafle here on; Widerstells - leafle here on; Widerstells - leafle per in all of the documents and Q and he has nothing to be caused the leafle of	Search - Se dicht violantant in was waiting to PET to contact line it was only with the profile the independent of the profile of the profile to the PET is not as PET in a waiting for him to send in the specificonale. They and the wasn't cooperating the thought he was onlying to be deported. In each of the specificon set straight easy. Concerned - Mains (filled in the questionnale by himself it is a concerned than the result of the profile of the form in the worder that the dark profile the best supported and off the form in the worder that the dark profile the best supported by the Freshrided: he was table that sades for the supported whealth or accipted within 6 footall Profiled and both lands and different or the profile of the profile of the slobe in the straight of the profile of the profile of the profile of the profile of the slobe in the straight of the profile of the profile of the profile of the profile of the slobe in the straight of the profile	Angry - his long availed interview has been pushed back because of losses with a bindished not be to he lides when it will be rescheduled longituder. I chose of other people was navied after his not love had their Missanderstood. Make sold his story, but he feels like he was extempted. Be he committed or sold. Useastfaled. He only receive updates therica to exact communications with his legal representative but his legal representative lent able to tell him how long the will be washing.	Mileanderstand - Mateo tald them overphing, why would they send they send the hart. Incoming which represent in the lab Alleand Committee of the lab worked that simple mistakes in documents or proof. Led to be written uses being discontined.	meet his legal representative for help with his appeal	Development of the control of the Co	britisalated - there are a let of logal professionals in the room. Disableved - to outstore he is a saled make it in the there outstored to outstore he is a saled make it in the there where he is from rather than what has happened to limit in here he is from rather than what has happened to limit is here from. Franctased - again he is waiting and has no idea how much longer this will go on for.	Disbellef - he cannot believe that the evidence that was submisled, swarf among . Resentence: The behals the general situation in his home services and the services of the services of the services of made fairly. Int	Worry, Stressed - this is the last apportunity for him to take in feeded with the paths and dall of Confused, the lates from PAT stress dust portace is Confused, the lates from PAT stress that portace is provided by the contact him, but there is only 6 days to scalarly the form of the confused him, but there is only 6 days to scalar the form of the confused him to the provided him to the provided him to the form for his permission to remain review.	Solece - worries about the sheaton at home and his family believed in the sole his below in the sole his below to be the Worldow of the Solece Worldow of the Solece his solece at Solece Guay is difficult and solece the solece of the Solece Solece Associated an appointment.
	I beard forg on handing people of the control of th			As lower Editorials As in the first trace the control of the control to the control consolid			Two protects for the lady of my logal representation, they are sery look plat they and in the lady of the lady of the lady and in 200 housest of my profession and an Alles, They are lady of the lady of the lady of the lady of least that a dear in 1 days to contact the 200 has we have be upply through 200 min that the 200 has we were 200 min. The lady of the lady of the lady of and 200 min.	Place to the sea have much simple, some of the sea place to the sea place		The first way are produced as a first of the said	Although I is fracily one is discretely the district, that is the standard of
		The people fore are not cone, they may make the people of	the direct of the principle of the second se	The property of the property o	The discuss is not find 1 feet on the highest him in grantmenters up the production of the production	Now the first expend on the first fi	They have no by a high a symmetric and a good first an expension of the control o	23 No what most to belond to 164 of the control of 164 of the control of the cont	Trans before A. I and north information in the second second of the second seco	The state of the s	•
Customer Painpoints What issues or barriers does the customer experience		Has to wait for 2 weeks to get his TRC card, this delays him in accessing additional services. He feets people are blased against him because of where he is from.	Misses out on key information and support due to being in energency accommodation. An experiment of the support of th	 The litterview is cancelled due to issues with translation services. Makes deserf show how much loops the will have to suit that new interview data deserf show how much loops the will have to suit that new interview data where the service of the se	Descrit understand the latter and accompanying documents.	 He has 10 days to submit his appeal and his legal representative is very busy. Desent how how long he will be waiting for a hearing date. Fresh kine he has ne support beyond his partner and legal representative. 	Doesn't know what Impact, if any, that his ISD application may have on this one.	Visa not given any information on what to expect of the hearing, Has no lides have litting the will be waiting for a declarion. If the content is the content is the content in the content is the minist this will impact on the decision of his case.	Deen't understand the decision making process.	Content of the letter coesn't mention the form but states someone. Short amount of time available to get help the get the form back in a Athough the documents state that the is a sinual resound of time to account of time to document, the liquid representative stays that document, the liquid representative stays that document, the liquid representative stays that	Cannot get an appointment to register at Burgh Quay, Has no information on what to do! If he cant get an appointment and what it means for his permission.

Constraints

5.19 The scope of research for the persona and journey map development was limited by Covid-19 and the timeframe for delivery. Under circumstances without these constraints, further development of the personas and journeys could incorporate additional research such as observation and ethnography. Such research would add further qualitative data and would provide an additional perspective on the applicant experience. Incorporating additional research into future persona and journey development, will by its nature bring further rigor to the final outputs.

Scope for further research

- 5.20 Further research could be done into the experiences of people who may have specific additional needs or who have complex immigration cases.
- 5.21 The scope of this work did not include experiences of people's transition into other ISD processes such as registering permissions, voluntary return and deportation. Development of system maps for ISD (including the IPO) would enable greater visibility of dependencies across business areas. It would also enable awareness of handovers and connections that could be impacted by, or targeted for, service improvements.
- 5.22 In addition, the scope of the review did not extend to connected services to the international protection process. Research undertaken in collaboration with the connected services could identify opportunities for improvement in areas of crossover or dependency between the international protection application process and these services.

6. Insights

The below summarises the key insights derived from all aspects of the user experience.

6.1 Insight:

People in the application process are not just living with uncertainty on the decision of their application but uncertainty on what to expect of the application process, how long it will take and how to get help and supports. The uncertainty experienced is a constant and negatively impacts a person's wellbeing.

6.2 Insight:

The process can put a lot of mental strain on a person and can be re-traumatising. This is compounded by the length of the processing time for some applications.

6.3 Insight:

People in the application process wait for extended periods of time with no communication from IPO and IPAT. They also experience difficulties in receiving application status updates and requested information.

6.4 Insight:

The language of questionnaire, information booklets, letters and website content, is legalistic and often confusing.

6.5 Insight:

There are a range of supports available to applicants through NGO's, legal aid and the IPO customer service team. However, it was found that in some instances, people in the application process depend on other actors in the

application process or people who have experienced the process for key information.

6.6 Insight:

The Dublin-centric set up causes difficulty for some people in engaging with the application process, particularly for IPO interviews and IPAT hearings. In some cases a person has to pay for travel upfront which can be difficult on a small allowance. In addition, for some people, there is a lot of travel involved in getting to interviews/hearings.

6.7 Insight:

There can be an inconsistency or lack of clarity on what support or options are available to people in the application process and how to access them. Some people struggle with completing what is required of them in the specified time frames and are not aware of what they can or should do. For example, knowing to request an extension of time to return the questionnaire.

6.8 Insight:

If a person misses key correspondence, doesn't understand it or if their interview or hearing is cancelled, it can rapidly increase the length of time that they spend in the application process.

6.9 Insight:

People have been given information that is vague or in some instances inaccurate. They

have also experienced delays in their application without explanation, and they haven't been provided with timelines.

6.10 Insight:

If a person has a child while their application is being processed, the person must wait on a decision to be made on this child's application. This delays the person leaving the international protection process despite having received a Ministerial decision letter.

6.11 Insight:

Some people have concerns over their handwriting and would prefer to have a digital questionnaire, feeling it would be easier to complete.

7. Conclusion and next steps

- 7.1 Actions taken to speed up the application process will unquestionably impact positively on the experience of those in the process. However, it is vital that in tandem with this, efforts are also made to improve the communication with, and information provided to, those in the application process. It is felt that continued engagement with the people in the process will be key in bringing change to the application process in a human centred way.
- 7.2 This report and all reports created for the end to end review will be submitted to the Programme Board.
- 7.3 The insights and findings in this report have been fed into the one overall report on the International Protection process end to end review. The research and insights derived here have been used throughout the overall end to end review process in order to develop a holistic

understanding and in order to develop one overall set of recommendations.

8. Publications and articles used as sources

A significant number of publications were reviewed and considered in order to gather multiple perspectives to feed into the user journeys. As the journeys are an amalgamation and synthesis of all available evidence, it would be infeasible to directly reference where any of the publications used. For completeness however, all sources are listed below.

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Appendix 1

Engagement with process experts – internal stakeholders met

IPO	IPAT
Reception	Appeals Registration Unit
	Appeals Scheduling, Reception and
Dublin Unit	Hearing Management
Scheduling and Arrangements	Tribunal Registry
Customer Service Centre	Appeals Processing Unit
Case Processing	
Permission to Remain	
Non-cooperation	
Recommendations	
Presenting	
Review of Permission to Remain	
Ministerial Decisions Unit	
Coordination unit	