

Summary of All Issues

25-Jun-09

ID	Title	Category	Raised by	Date raised	Owned by	Impact*	Review Date	Closed Date
1005	Plan - Engage with GPs	Plan	Mike Jones	21/04/2009	Dr David Phillips	High	10/05/2009	
1007	Plan - Requirement for Benefit Realisation Plan	Plan	Mike Jones	21/04/2009	Mike Jones	High	01/06/2009	
1002	Review - Patient notification letter	Quality	Marilyn Marathe	21/04/2009	Mike Jones	High	01/07/2009	
1010	Resources - Servers at practices require checking to ensur	Resources	Sharon Wilson	21/04/2009	Mike Jones	Medium	01/05/2009	
1006	Comms - Communications Strategy to be developed	Communication	Mike Jones	21/04/2009	Mike Jones	Medium	10/05/2009	
1003	Comms - Requirement for futher awareness raising	Communication	Marilyn Marathe	21/04/2009	Mike Jones	Medium	01/06/2009	
1012	Plan - Require plan for implementing access to SCR App	Plan	Mike Jones	21/04/2009	Mike Jones	Medium	01/06/2009	
1008	Quality - PDS synchronisation to be enabled at Aspley Hous	Quality	Neil Ryder	21/04/2009	Neil Ryder	Medium	01/06/2009	
1009	Quality - Business processes in practices need to be revie	Quality	Sharon Wilson	21/04/2009	Amanda Howell	Medium	01/06/2009	
1001	Review - Concept training material	Quality	Alison Challinor	21/04/2009	Mike Jones	Medium	01/08/2009	
1011	Resources - Require details of iSoft training	Resources	Mike Jones	21/04/2009	Tracy Morris	Low	01/05/2009	
1004	Quality - Write to 'gone away' (FP69) patients	Quality	Marilyn Marathe	21/04/2009	Mike Jones	Low	01/06/2009	
1013	Comms - Local Elections - Purdah	Communication	Sharon Wilson	21/04/2009	Mike Jones	Low	04/06/2009	
1027	Post Go-Live assurance	Plan	Mike Jones	04/06/2009	Neil Ryder		30/12/1899	
1020	iSoft Project manager replaced	Resources	Sharon Wilson	11/05/2009	Sharon Wilson		16/05/2009	
1025	Hartshill - Connex Server - GemPlus and Smartcard Reade	Resources	Sharon Wilson	04/06/2009	Mike Jones		10/06/2009	
1023	SCR application - unable to access at Limb Fitting Clinic at	Quality	Mike Jones	12/05/2009	Mike Jones		12/06/2009	
1024	Require 1000 new patient packs	Communication	Mike Jones	29/05/2009	Mike Jones		14/06/2009	

*Impact scored as: Very Low = 1, Low = 2, Medium = 4, High = 8, Very High = 16

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1021	Arrange SCR trailer for Healthfair 9 Sept	Communication	Mike Jones	11/05/2009	Tamsin Carr		16/06/2009	
1026	Apsley House - Servers	Resources	Sharon Wilson	04/06/2009	Mike Jones		22/06/2009	

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