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1			Adult Social Care Transformation	1 day	Tue 08/08/17	Tue 08/08/17			
2			Project Start	1 day	Tue 08/08/17	Tue 08/08/17			
3			Discovery - ASC	110 days	Tue 08/08/17	Mon 08/01/18			
4			Collate the system issues raised at the What's good and What's bad workshops	10 days	Wed 09/08/17	Tue 22/08/17	2	Stewart Newport	
5			Review the process maps built for streamlining forms and amend to reflect activities only and not all the additional forms info	10 days	Wed 09/08/17	Tue 22/08/17	2	Stewart Newport	
6	 		Meeting to identify the end to end processes for the LD service and up date the AS Is Process Maps	110 days	Tue 08/08/17	Mon 08/01/18		Stewart Newport	
7			Discovery - ASC completed	0 days	Mon 08/01/18	Mon 08/01/18	6	Stewart Newport	
8			Communications	1 day	Wed 09/08/17	Wed 09/08/17			
9	 		ADD Comms actions from overarching Programme Plan					Stewart Newport	
10	 		'As Is' and 'To Be' workshops	327 days?	Wed 23/08/17	Thu 22/11/18		Stewart Newport	
11			Workshops 1 & 2 Customer Contact / Professional Referrals	107 days?	Wed 23/08/17	Fri 19/01/18			
12			Map As Is process for Customer Initial Contact & Professional Referrals	5 days	Wed 23/08/17	Tue 29/08/17	5		
13			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Wed 30/08/17	Tue 05/09/17	12		
14			Arrange Workshop 1 and 2	20 days	Wed 06/09/17	Tue 03/10/17	13		




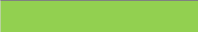



































ID		Task Model	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
15			Design Topic Guide for workshops	20 days	Wed 06/09/17	Tue 03/10/17	13		
16			Workshop 1 - Customer Initiated Contact	1 day	Thu 19/10/17	Thu 19/10/17	14,15	Stewart Newport, Jayne	
17			Workshop 2 - Professional Referrals	1 day	Thu 19/10/17	Thu 19/10/17	14,15	Stewart Newport	
18			Write up outcomes and system requirements for the 'To Be' state Workshops 1 - 2	10 days	Fri 20/10/17	Thu 02/11/17	16,17	Stewart Newport	
19			Meeting to finalise To Be process for Customer contact / professional referrals	5 days	Fri 03/11/17	Thu 09/11/17	18	Lorna Gill	
20			Update Eclipse Model office to reflect findings of workshops 1 & 2	10 days	Fri 10/11/17	Thu 23/11/17	19	Stef Lunn	
21			Project Team review of Eclipse changes via Skype meeting with Stef.	1 day	Wed 22/11/17	Wed 22/11/17	20	Stewart Newport	
22			Review Meeting	1 day	Wed 22/11/17	Wed 22/11/17			
23			Develop Test Scripts	5 days	Fri 24/11/17	Thu 30/11/17	20		
24			Initial Validation and Refinement - Customer Initial Contact & Professional Referrals	10 days	Fri 01/12/17	Thu 14/12/17	21,23	Project Team	
25			Model Office Update - Customer Initial Contact & Professional Referrals	5 days	Fri 15/12/17	Thu 21/12/17	24	Stef Lunn	
26			Model office Re-Test - Customer Initial Contact & Professional Referrals	20 days	Fri 22/12/17	Thu 18/01/18	25	Project Team	
27			Model office signed off - Customer Initial Contact & Professional Referrals	0 days	Fri 19/01/18	Fri 19/01/18	26	Project Team	
28			Needs Assessments & RAS	95 days	Fri 20/10/17	Fri 02/03/18			
29			Map As Is process for Needs Assessment & RAS	5 days	Fri 20/10/17	Thu 26/10/17	17	Stewart Newport	

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
30	   	Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	10 days	Fri 27/10/17	Thu 09/11/17	29	Stewart Newport	
31	 	Arrange Workshops 3,4,&5	5 days	Fri 20/10/17	Thu 26/10/17	17	Stewart Newp	
32	  	Design Topic Guides for workshops	5 days	Fri 10/11/17	Thu 16/11/17	30	Stewart Newp	
33	 	Workshop 3 - Needs Assessment (Core)	5 days	Fri 17/11/17	Thu 23/11/17	32	Stewart Newp	
34	 	Workshop 4 - Needs Assessment: OTs; SW; SI; LD	5 days	Fri 17/11/17	Thu 23/11/17	32	Stewart Newport	
35	 	Workshop 5 - RAS	5 days	Fri 17/11/17	Thu 23/11/17	32	Stewart Newp	
36	 	Write up outcomes and system requirements for the 'To Be' state Workshops 3 - 5	10 days	Fri 24/11/17	Thu 07/12/17	33,34,35	Stewart Newport	
37	 	Meeting to finalise To Be process for Needs Assessment and RAS	1 day	Thu 30/11/17	Thu 30/11/17			
38	 	Update Eclipse Model office to reflect findings of workshops 3 - 5	10 days	Fri 08/12/17	Thu 21/12/17	36,37	Stef Lunn	
39	 	Project Team review of Eclipse changes via Skype meeting with Stef.	15 days	Fri 22/12/17	Thu 11/01/18	38	Project Team	
40		Review Meeting	1 day	Tue 09/01/18	Tue 09/01/18			
41	 	Develop Test Scripts	15 days	Fri 22/12/17	Thu 11/01/18	38	Stewart Newp	
42	 	Initial Validation and Refinement - Needs Assessment & RAS	10 days	Fri 12/01/18	Thu 25/01/18	39,41	Project Team	
43	 	Model Office Update - Needs Assessment & RAS	10 days	Fri 02/02/18	Thu 15/02/18	42	Stef Lunn	
44	 	Model office Re-Test - Needs Assessment & RAS	10 days	Fri 16/02/18	Thu 01/03/18	43	Project Team	
45		Model office signed off - Needs Assessment & RAS	0 days	Fri 02/03/18	Fri 02/03/18	44	Project Team	































ID		Task Mod	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
46			Support Plan / Financial Assessment /Panel Process	76 days	Fri 24/11/17	Fri 09/03/18			
47			Map As Is process for Support Plan & Financial Assessment	5 days	Fri 24/11/17	Thu 30/11/17	35	Stewart Newport	
48			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 01/12/17	Thu 07/12/17	47	Stewart Newport	
49			Arrange Workshops 6 - 8	5 days	Fri 24/11/17	Thu 30/11/17	35	Stewart Newp	
50			Design Topic Guides for workshops	5 days	Fri 08/12/17	Thu 14/12/17	48	Stewart Newp	
51			Workshop 6 - Support Plan	25 days	Fri 15/12/17	Thu 18/01/18	50,36	Stewart Newp	
52			Workshop 7 - Financial Assessment	30 days	Fri 15/12/17	Thu 25/01/18	50,36	Stewart Newp	
53			Workshop 8 - Panel Process	30 days	Fri 15/12/17	Thu 25/01/18	50,36	Stewart Newp	
54			Write up outcomes and system requirements for the 'To Be' state Workshops 6 - 8	5 days	Fri 26/01/18	Thu 01/02/18	51,52,53	Stewart Newport	
55			Follow up meeting with Support Planning group to confirm requirements	1 day	Fri 02/02/18	Fri 02/02/18	54	Stewart Newport	
56			Follow up meeting with Financial assessment and panel process group to confirm requirements	1 day	Fri 02/02/18	Fri 02/02/18	54	Stewart Newport	
57			Update Eclipse Model office to reflect findings of workshops 6 - 8	10 days	Mon 05/02/18	Fri 16/02/18	55,56	Steff Lunn	
58			Project Team review of Eclipse changes via Skype meeting with Stef.	1 day	Mon 19/02/18	Mon 19/02/18		Project Team	
59			Review Meeting	1 day	Mon 19/02/18	Mon 19/02/18	57		
60			Develop Test Scripts	5 days	Mon 05/02/18	Fri 09/02/18	55,56	Stewart Newp	

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
61		Initial Validation and Refinement - Customer Support Plan & Financial Assessment	5 days	Mon 19/02/18	Fri 23/02/18	60,57	Project Team	
62		Model Office Update - Support Plan & Financial Assessment	5 days	Mon 26/02/18	Fri 02/03/18	61	Stef Lunn	
63		Model office Re-Test - Support Plan & Financial Assessment	5 days	Mon 05/03/18	Fri 09/03/18	62	Project Team	
64		Model office signed off - Support Plan & Financial Assessment	0 days	Fri 09/03/18	Fri 09/03/18	63	Project Team	
65		Discharge to Assess Process	63 days	Tue 19/12/17	Thu 15/03/18			
66	 	Map As Is Process for Discharge to Assess	5 days	Tue 19/12/17	Mon 25/12/17		Stewart Newport	
67		Check accuracy of As Is mapping	10 days	Tue 26/12/17	Mon 08/01/18	66	Lorna Gill	
68		Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Tue 26/12/17	Mon 01/01/18	66	Stewart Newport	
69		Arrange Workshops 9	1 day	Tue 02/01/18	Tue 02/01/18	68	Stewart Newport	
70		Design Topic Guides for workshops	5 days	Tue 02/01/18	Mon 08/01/18	68	Stewart Newport	
71	 	Workshop 9 - Discharge to Assess	1 day	Tue 23/01/18	Tue 23/01/18		Stewart Newport	
72		Write up outcomes and system requirements for the 'To Be' state Workshops 9	5 days	Wed 24/01/18	Tue 30/01/18	71	Stewart Newport	
73		Follow up workshop to check requirements correctly captured	1 day	Thu 01/02/18	Thu 01/02/18	72FS+1 day		
74		Update Eclipse Model office to reflect findings of workshops 9	10 days	Fri 02/02/18	Thu 15/02/18	73	Stef Lunn	
75		Project Team review of Eclipse changes via Skype meeting with Stef.	1 day	Fri 09/03/18	Fri 09/03/18		Stewart Newport	



























ID		Task Model	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
76			Review Meeting	5 days	Fri 16/02/18	Thu 22/02/18	74		
77			Develop Test Scripts	5 days	Fri 16/02/18	Thu 22/02/18	74	Stewart Newport	
78			Initial Validation and Refinement - Customer Discharge to Assess	5 days	Fri 23/02/18	Thu 01/03/18	77	Stewart Newport	
79			Model Office Update - Discharge to Assess	5 days	Fri 02/03/18	Thu 08/03/18	78	Stef Lunn	
80			Model office Re-Test - Discharge to Assess	5 days	Fri 09/03/18	Thu 15/03/18	79	Stewart Newport	
81			Model office signed off - Discharge to Assess	0 days	Thu 15/03/18	Thu 15/03/18	80	Stewart Newport	
82			Enablement / Direct Provision /IWE	60 days	Wed 31/01/18	Tue 24/04/18			
83			Map As Is process for Enablement /Direct Provision & IWE	5 days	Wed 31/01/18	Tue 06/02/18	72	Stewart Newport	
84			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Wed 07/02/18	Tue 13/02/18	83	Stewart Newport	
85			Arrange Workshops 10 - 12	5 days	Wed 07/02/18	Tue 13/02/18	83	Stewart Newport	
86		 	Design Topic Guides for workshops	5 days	Wed 07/02/18	Tue 13/02/18	83	Stewart Newport	
87			Workshop 10 - Enablement	5 days	Wed 14/02/18	Tue 20/02/18	85,86	Stewart Newport	
88			Workshop 11 - IWE	5 days	Wed 14/02/18	Tue 20/02/18	85,86	Stewart Newport	
89			Workshop 12 - Direct Provision	5 days	Wed 14/02/18	Tue 20/02/18	85,86	Stewart Newport	
90			Write up outcomes and system requirements for the 'To Be' state Workshops 10 - 12	5 days	Wed 21/02/18	Tue 27/02/18	87,88,89	Stewart Newport	
91			Follow up workshop to check requirements correctly captured	5 days	Wed 28/02/18	Tue 06/03/18	90	Stewart Newport	
92			Update Eclipse Model office to reflect findings of workshops 10-12	10 days	Wed 07/03/18	Tue 20/03/18	91	Stef Lunn	





























ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
93	 	 Project Team review of Eclipse changes via Skype meeting with Stef.	5 days	Wed 21/03/18	Tue 27/03/18		Project Team	
94		 Review Meeting	5 days	Wed 21/03/18	Tue 27/03/18	92		
95		 Develop Test Scripts	5 days	Wed 21/03/18	Tue 27/03/18	92	Project Team	
96		 Initial Validation and Refinement - Enablement/Direct Provision / IWE	10 days	Wed 28/03/18	Tue 10/04/18	95	Project Team	
97		 Model Office Update - Enablement/Direct Provision /IWE	5 days	Wed 11/04/18	Tue 17/04/18	96	Stef Lunn	
98		 Model office Re-Test - Enablement/Direct Provision /IWE	5 days	Wed 18/04/18	Tue 24/04/18	97	Project Team	
99		 Model office signed off - Enablement/Direct Provision /IWE	0 days	Tue 24/04/18	Tue 24/04/18	98	Project Team	
100		 Brokerage and Procurement	72 days	Wed 28/02/18	Thu 07/06/18			
101		 Map As Is process for Brokerage & Procurement	5 days	Wed 28/02/18	Tue 06/03/18	90		
102		 Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Wed 07/03/18	Tue 13/03/18	101		
103		 Arrange Workshops 13	5 days	Wed 14/03/18	Tue 20/03/18	102		
104		 Design Topic Guides for workshops	5 days	Wed 14/03/18	Tue 20/03/18	102		
105		 Workshop 13 - Brokerage / Procurement	5 days	Wed 21/03/18	Tue 27/03/18	103,104	Stewart Newport	
106		 Workshop 13 - Brokerage / Procurement	5 days	Wed 21/03/18	Tue 27/03/18	103,104	Stewart Newport	
107		 Write up outcomes and system requirements for the 'To Be' state Workshops 13	5 days	Wed 28/03/18	Tue 03/04/18	105,106	Stewart Newport	




























ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
108		Follow up workshop to check requirements correctly captured	7 days	Wed 04/04/18	Thu 12/04/18	107	Stewart Newport	
109		Update Eclipse Model office to reflect findings of workshops 13	10 days	Fri 13/04/18	Thu 26/04/18	108	Stef Lunn	
110		Project Team review of Eclipse changes via Skype meeting with Stef.	1 day	Fri 27/04/18	Fri 27/04/18		Project Team	
111		Review Meeting	1 day	Fri 27/04/18	Fri 27/04/18	109		
112		Develop Test Scripts	5 days	Fri 27/04/18	Thu 03/05/18	109	Stewart Newport	
113		Initial Validation and Refinement - Customer Brokerage & Procurement	10 days	Fri 04/05/18	Thu 17/05/18	112	Project Team	
114		Model Office Update - Brokerage & Procurement	10 days	Fri 18/05/18	Thu 31/05/18	113	Steff Lunn	
115		Model office Re-Test - Brokerage & Procurement	5 days	Fri 01/06/18	Thu 07/06/18	114	Project Team	
116		Model office signed off -Brokerage & Procurement	0 days	Thu 07/06/18	Thu 07/06/18	115	Project Team	
117		Review and Case Closure	57 days	Wed 04/04/18	Thu 21/06/18			
118		Map As Is process for Review & Case Closure	5 days	Wed 04/04/18	Tue 10/04/18	107	Stewart Newport	
119		Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Wed 11/04/18	Tue 17/04/18	118	Stewart Newport	
120		Arrange Workshops 14	5 days	Wed 11/04/18	Tue 17/04/18	118	Stewart Newport	
121		Design Topic Guides for workshops	5 days	Wed 11/04/18	Tue 17/04/18	118	Stewart Newport	
122		Workshop 14 - Review	2 days	Wed 18/04/18	Thu 19/04/18	120,121	Stewart Newport	
123		Workshop 14- Case Closure	2 days	Wed 18/04/18	Thu 19/04/18	120,121	Stewart Newport	






























ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
124	  	Write up outcomes and system requirements for the 'To Be' state Workshops 14	5 days	Fri 20/04/18	Thu 26/04/18	123,122	Stewart Newport	
125	 	Follow up workshop to check requirements correctly captured	3 days	Fri 27/04/18	Tue 01/05/18	124	Stewart Newport	
126		Update Eclipse Model office to reflect findings of workshops 14	10 days	Fri 27/04/18	Thu 10/05/18	124	Steff Lunn	
127	 	Project Team review of Eclipse changes via Skype meeting with Stef.	1 day	Fri 11/05/18	Fri 11/05/18		Project Team	
128		Review Meeting	1 day	Fri 11/05/18	Fri 11/05/18	126		
129	 	Develop Test Scripts	5 days	Fri 11/05/18	Thu 17/05/18	126	Project Team	
130		Initial Validation and Refinement - Customer Review & Case Closure	10 days	Fri 18/05/18	Thu 31/05/18	129	Project Team	
131	 	Model Office Update - Review & Case Closure	10 days	Fri 01/06/18	Thu 14/06/18	130	Stef Lunn	
132	 	Model office Re-Test - Review & Case Closure	5 days	Fri 15/06/18	Thu 21/06/18	131	Project Team	
133		Model office signed off - Review & Case Closure	0 days	Thu 21/06/18	Thu 21/06/18	132	Project Team	
134	 	Safeguarding and DOLS	46 days	Fri 27/04/18	Fri 29/06/18			
135	 	Map As Is process for Safeguarding & DOLS	5 days	Fri 27/04/18	Thu 03/05/18	124	Stewart Newport	
136	 	Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 04/05/18	Thu 10/05/18	135	Stewart Newport	
137	 	Arrange Workshops 15-16	5 days	Fri 04/05/18	Thu 10/05/18	135	Stewart Newp	
138	  	Design Topic Guides for workshops	5 days	Fri 11/05/18	Thu 17/05/18	136	Stewart Newp	
139	 	Workshop 15 - Safeguarding / DOLS	5 days	Fri 11/05/18	Thu 17/05/18	137	Stewart Newp	






























ID		Task Model	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
140			Workshop 16 - Safeguarding / DOLS	5 days	Fri 11/05/18	Thu 17/05/18	137	Stewart Newport	
141			Write up outcomes and system requirements for the 'To Be' state Workshops 15-16	5 days	Fri 18/05/18	Thu 24/05/18	140,139	Stewart Newport	
142			Follow up workshop to check requirements correctly captured	1 day	Fri 25/05/18	Fri 25/05/18	141	Stewart Newport	
143			Update Eclipse Model office to reflect findings of workshops 15-16	10 days	Fri 25/05/18	Thu 07/06/18	141	Steff Lunn	
144			OLM Show and Tell	1 day	Fri 08/06/18	Fri 08/06/18	143	Steff Lunn	
145			Develop Test Scripts	5 days	Mon 28/05/18	Fri 01/06/18	142	Stewart Newport	
146			Initial Validation and Refinement - Safeguarding / DOLS	10 days	Mon 04/06/18	Fri 15/06/18	145	Project Team	
147			Model Office Update - Safeguarding / DOLS	5 days	Mon 18/06/18	Fri 22/06/18	146	Steff Lunn	
148			Model office Re-Test - Safeguarding / DOLS	5 days	Mon 25/06/18	Fri 29/06/18	147	Project Team	
149			Model office signed off - Safeguarding / DOLS	0 days	Fri 29/06/18	Fri 29/06/18	148	Project Team	
150			Financial Processes / Deputyship	65 days	Fri 11/05/18	Thu 09/08/18			
151			Map As Is process for Financial Processes	5 days	Fri 11/05/18	Thu 17/05/18	136	Stewart Newport	
152			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 18/05/18	Thu 24/05/18	151	Stewart Newport	
153			Arrange Workshops 17-18	5 days	Fri 25/05/18	Thu 31/05/18	152	Stewart Newport	
154			Design Topic Guides for workshops	5 days	Fri 25/05/18	Thu 31/05/18	152	Stewart Newport	
155			Workshop 17 - Payments and interfaces to other financial systems	5 days	Fri 01/06/18	Thu 07/06/18	154	Stewart Newport	






















ID		Task Model	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
156	 		Workshop 17 - Payments and interfaces to other financial systems	5 days	Fri 01/06/18	Thu 07/06/18	154	Stewart Newport	
157			Workshop 18 - Deputyship	5 days	Fri 01/06/18	Thu 07/06/18	154		
158			Write up outcomes and system requirements for the 'To Be' state Workshops 17-18	5 days	Fri 08/06/18	Thu 14/06/18	156,157	Stewart Newport	
159			Follow up workshop to check requirements correctly captured - Financials	5 days	Fri 15/06/18	Thu 21/06/18	158	Stewart Newport	
160			Follow up workshop to check requirements correctly captured - Deputyship	5 days	Fri 15/06/18	Thu 21/06/18	158	Stewart Newport	
161			Update Eclipse Model office to reflect findings of workshops 17-18	15 days	Fri 15/06/18	Thu 05/07/18	158	Steff Lunn	
162			Project Team review of Eclipse changes via Skype meeting with Stef.	5 days	Fri 06/07/18	Thu 12/07/18	161	Project Team	
163			Develop Test Scripts	5 days	Fri 22/06/18	Thu 28/06/18	160	Stewart Newp	
164			Initial Validation and Refinement - Customer Financial processes	10 days	Fri 29/06/18	Thu 12/07/18	163	Project Team	
165			Model Office Update - Financial processes	10 days	Fri 13/07/18	Thu 26/07/18	164	Stef Lunn	
166			Model office Re-Test - Financial processes	10 days	Fri 27/07/18	Thu 09/08/18	165	Project Team	
167			Model office signed off - Financial processes	0 days	Thu 09/08/18	Thu 09/08/18	166	Project Team	
168			Transition Childrens to Adults	70 days	Fri 15/06/18	Thu 20/09/18			
169			Map As Is process for Childrens Transition to Adults	10 days	Fri 15/06/18	Thu 28/06/18	158	Stewart Newport	






























ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
170	  	Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 29/06/18	Thu 05/07/18	169	Stewart Newport	
171	 	Arrange Workshops 19	5 days	Fri 15/06/18	Thu 21/06/18	158	Stewart Newport	
172	  	Design Topic Guides for workshops	5 days	Fri 06/07/18	Thu 12/07/18	170	Stewart Newport	
173	 	Workshop 19 - Transition Children - Adults	5 days	Fri 13/07/18	Thu 19/07/18	172	Stewart Newport	
174	 	Write up outcomes and system requirements for the 'To Be' state Workshops 19	5 days	Fri 20/07/18	Thu 26/07/18	173	Stewart Newport	
175	 	Follow up workshop to check requirements correctly captured - Childrens to Adults transition	5 days	Fri 27/07/18	Thu 02/08/18	174	Stewart Newport	
176	 	Update Eclipse Model office to reflect findings of workshops 19	10 days	Fri 03/08/18	Thu 16/08/18	175	Stef Lunn	
177	 	Project Team review of Eclipse changes via Skype meeting with Stef.	5 days	Fri 17/08/18	Thu 23/08/18	176	Project Team	
178	 	Develop Test Scripts	5 days	Fri 17/08/18	Thu 23/08/18	176	Stewart Newport	
179	 	Initial Validation and Refinement - Transition Children to Adults	10 days	Fri 24/08/18	Thu 06/09/18	177,178	Project Team	
180	 	Model Office Update - Transition Children to Adults	5 days	Fri 07/09/18	Thu 13/09/18	179	Stef Lunn	
181	 	Model office Re-Test - Transition Children to Adults	5 days	Fri 14/09/18	Thu 20/09/18	180	Project Team	
182		Model office signed off -Transition Children to Adults	0 days	Thu 20/09/18	Thu 20/09/18	181	Project Team	
183		OT Pathways - Children and Housing Assessments	70 days	Fri 15/06/18	Thu 20/09/18			
































ID		Task Model	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
184			Map As Is process for OT Pathways - Children and Housing Assessments	10 days	Fri 15/06/18	Thu 28/06/18	158	Stewart Newport	
185			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 29/06/18	Thu 05/07/18	169	Stewart Newport	
186			Arrange Workshops 20	5 days	Fri 15/06/18	Thu 21/06/18	158	Stewart Newport	
187			Design Topic Guides for workshops	5 days	Fri 06/07/18	Thu 12/07/18	185	Stewart Newport	
188			Workshop 20 - Children and Housing Assessments	5 days	Fri 13/07/18	Thu 19/07/18	187	Stewart Newport	
189			Write up outcomes and system requirements for the 'To Be' state Workshop 20	5 days	Fri 20/07/18	Thu 26/07/18	188	Stewart Newport	
190			Follow up workshop to check requirements correctly captured - OT Pathways children and housing	5 days	Fri 27/07/18	Thu 02/08/18	189	Stewart Newport	
191			Update Eclipse Model office to reflect findings of workshops 20	10 days	Fri 03/08/18	Thu 16/08/18	190	Stef Lunn	
192			Project Team review of Eclipse changes via Skype meeting with Stef.	5 days	Fri 17/08/18	Thu 23/08/18	191	Project Team	
193			Develop Test Scripts	5 days	Fri 17/08/18	Thu 23/08/18	191	Stewart Newport	
194			Initial Validation and Refinement -OT Assessments Children and Housing	10 days	Fri 24/08/18	Thu 06/09/18	192,193	Project Team	
195			Model Office Update - OT Assessments Children and Housing	5 days	Fri 07/09/18	Thu 13/09/18	194	Stef Lunn	
196			Model office Re-Test - OT Assessments Children and Housing	5 days	Fri 14/09/18	Thu 20/09/18	195	Project Team	
197			Model office signed off -OT Assessments Children and Housing	0 days	Thu 20/09/18	Thu 20/09/18	196	Project Team	






































ID		Task Mod	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Progress
198			Mental Health	80 days	Fri 06/07/18	Thu 25/10/18			
199			Map As Is process for Mental Health & Accessible Forms	10 days	Fri 06/07/18	Thu 19/07/18	185	Stewart Newport	
200			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 20/07/18	Thu 26/07/18	199	Stewart Newport	
201			Arrange Workshops 21	5 days	Fri 06/07/18	Thu 12/07/18	185	Stewart Newp	
202			Design Topic Guides for workshops	5 days	Fri 27/07/18	Thu 02/08/18	200	Stewart Newp	
203			Workshop 21 - Mental Health	5 days	Fri 03/08/18	Thu 09/08/18	202	Stewart Newp	
204			Write up outcomes and system requirements for the 'To Be' state Workshops 21	5 days	Fri 10/08/18	Thu 16/08/18	203	Stewart Newport	
205			Follow up workshop to check requirements correctly captured - Mental health	5 days	Fri 17/08/18	Thu 23/08/18	204	Stewart Newport	
206			Update Eclipse Model office to reflect findings of workshops 21	10 days	Fri 24/08/18	Thu 06/09/18	205	Stef Lunn	
207			Project Team review of Eclipse changes via Skype meeting with Stef.	5 days	Fri 07/09/18	Thu 13/09/18	206	Project Team	
208			Develop Test Scripts	5 days	Fri 07/09/18	Thu 13/09/18	206	Stewart Newp	
209			Initial Validation and Refinement - Mental Health & Accessible Forms	10 days	Fri 14/09/18	Thu 27/09/18	207,208	Project Team	
210			Model Office Update - Mental Health & Accessible Forms	10 days	Fri 28/09/18	Thu 11/10/18	209	Stef Lunn	
211			Model office Re-Test - Mental Health & Accessible Forms	10 days	Fri 12/10/18	Thu 25/10/18	210	Project Team	
212			Model office signed off - Mental Health & Accessible Forms	0 days	Thu 25/10/18	Thu 25/10/18	211	Project Team	


















ID		Task Mod	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Progress
213			Carers Processes	85 days	Fri 27/07/18	Thu 22/11/18			
214			Map As Is process for Carers	5 days	Fri 27/07/18	Thu 02/08/18	200	Stewart Newp	
215			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 03/08/18	Thu 09/08/18	214	Stewart Newport	
216			Arrange Workshops 22	5 days	Fri 27/07/18	Thu 02/08/18	200	Stewart Newp	
217			Design Topic Guides for workshops	5 days	Fri 10/08/18	Thu 16/08/18	215	Stewart Newp	
218			Workshop 22 - Carers	15 days	Fri 17/08/18	Thu 06/09/18	217	Stewart Newp	
219			Write up outcomes and system requirements for the 'To Be' state Workshop 22	5 days	Fri 07/09/18	Thu 13/09/18	218	Stewart Newport	
220			Follow up workshop to check requirements correctly captured - Carers	5 days	Fri 14/09/18	Thu 20/09/18	219	Stewart Newport	
221			Update Eclipse Model office to reflect findings of workshops 22	10 days	Fri 21/09/18	Thu 04/10/18	220	Stef Lunn	
222			Project Team review of Eclipse changes via Skype meeting with Stef.	5 days	Fri 05/10/18	Thu 11/10/18	221	Project Team	
223			Develop Test Scripts	5 days	Fri 05/10/18	Thu 11/10/18	221	Stewart Newp	
224			Initial Validation and Refinement - Carers	10 days	Fri 12/10/18	Thu 25/10/18	223	Project Team	
225			Model Office Update - Carers	10 days	Fri 26/10/18	Thu 08/11/18	224	Stef Lunn	
226			Model office Re-Test - Carers	10 days	Fri 09/11/18	Thu 22/11/18	225	Project Team	
227			Model office signed off - Carers	0 days	Thu 22/11/18	Thu 22/11/18	226	Project Team	
228			Accessible Forms	80 days	Fri 25/05/18	Thu 13/09/18			
229			Map As Is process for Mental Health & Accessible Forms	10 days	Fri 25/05/18	Thu 07/06/18	141	Stewart Newport	









































ID		Task Mod	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Progress
230			Analyse process maps to identify potential changes that would help streamline the health and social care pathway. Compare to processes that have been identified as 'broken' This will inform the agenda and topic guide for the workshops with staff	5 days	Fri 08/06/18	Thu 14/06/18	229	Stewart Newport	
231			Arrange Workshops 19-21	5 days	Fri 25/05/18	Thu 31/05/18	141	Stewart Newp	
232			Design Topic Guides for workshops	5 days	Fri 15/06/18	Thu 21/06/18	230	Stewart Newp	
233			Workshop 19 - Mental Health	5 days	Fri 22/06/18	Thu 28/06/18	232	Stewart Newp	
234			Workshop 20 - Accessible Forms	5 days	Fri 22/06/18	Thu 28/06/18	232	Stewart Newp	
235			Workshop 21 - Accessible Forms	5 days	Fri 22/06/18	Thu 28/06/18	232	Stewart Newp	
236			Write up outcomes and system requirements for the 'To Be' state Workshops 19-21	10 days	Fri 29/06/18	Thu 12/07/18	235	Stewart Newport	
237			Update Eclipse Model office to reflect findings of workshops 19-21	10 days	Fri 13/07/18	Thu 26/07/18	236	Stef Lunn	
238			Project Team review of Eclipse changes via Skype meeting with Stef.	5 days	Fri 27/07/18	Thu 02/08/18	237	Project Team	
239			Develop Test Scripts	5 days	Fri 27/07/18	Thu 02/08/18	237	Stewart Newp	
240			Initial Validation and Refinement - Mental Health & Accessible Forms	10 days	Fri 03/08/18	Thu 16/08/18	238,239	Project Team	
241			Model Office Update - Mental Health & Accessible Forms	10 days	Fri 17/08/18	Thu 30/08/18	240	Stef Lunn	
242			Model office Re-Test - Mental Health & Accessible Forms	10 days	Fri 31/08/18	Thu 13/09/18	241	Project Team	
243			Model office signed off - Mental Health & Accessible Forms	0 days	Thu 13/09/18	Thu 13/09/18	242	Project Team	
244			Eclipse Build - LIVE	1 day?	Tue 08/08/17	Tue 08/08/17			
245			ACTIVITY?	1 day?	Tue 08/08/17	Tue 08/08/17			
246			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			



































ID		Task Model	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
247			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
248			Eclipse Build - TRAIN	1 day?	Tue 08/08/17	Tue 08/08/17			
249			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
250			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
251			Integrations	1 day	Tue 08/08/17	Tue 08/08/17			
252			IPO						
253			BOBI						
254			N3 Connection						
255			CM2000						
256			CAREDOC - Is this still needed?						
257			Power BI						
258			SAP						
259			ASH						
260			MultiVue						
261			NHS Numbers						
262			Gazetteer Updates						
263			Performance Information	210 days	Tue 08/08/17	Mon 28/05/18			
264			Review statutory performance reporting requirements and identify fields needed on forms to comply	100 days	Tue 08/08/17	Mon 25/12/17		Stewart Newport	
265			Arrange pre-meet with HOS - Doug; Jon; Clare; Niel to discuss MI needs	30 days	Tue 26/12/17	Mon 05/02/18	264	Stewart Newport	
266			Arrange meeting with ADMT to review performance reporting	10 days	Tue 06/02/18	Mon 19/02/18	265	Stewart Newport	
267			Hold meeting with ADMT to review performance reporting	5 days	Tue 20/02/18	Mon 26/02/18	266	Data & MI Team /	
268			Ensure performance information required is reflected in the system requirements document	5 days	Tue 27/02/18	Mon 05/03/18	267	Stewart Newport	



































ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
269	  	Make amendments to accommodate any missing data	20 days	Tue 06/03/18	Mon 02/04/18	268	Stef Lunn	
270	 	Statutory Reports tested and signed off	20 days	Tue 03/04/18	Mon 30/04/18	269	Stewart Newport	
271	 	Management Information Reports tested and signed off	20 days	Tue 01/05/18	Mon 28/05/18	270	Stewart Newport	
272		Performance Information development and testing completed	0 days	Mon 28/05/18	Mon 28/05/18	271	Stewart Newport	
273	 	Service Standards	260 days	Tue 08/08/17	Mon 06/08/18			
274	  	Review service standards and expected behaviour from staff with Senior Management	200 days	Tue 08/08/17	Mon 14/05/18		Stewart Newport	
275	 	Design a quality audit for checking compliance	20 days	Tue 15/05/18	Mon 11/06/18	274	Stewart Newport	
276	 	Write paper for ADMT on service standards and quality audit	20 days	Tue 12/06/18	Mon 09/07/18	275	Stewart Newport	
277	 	Pre - meet with Neil N to agree paper	10 days	Tue 10/07/18	Mon 23/07/18	276	Stewart Newport	
278	 	Meet with ADMT to obtain sign off	10 days	Tue 24/07/18	Mon 06/08/18	277	Stewart Newport	
279		Agree and sign off service standards	0 days	Mon 06/08/18	Mon 06/08/18	278	Stewart Newport	
280	 	Staff Restructure	110 days?	Tue 08/08/17	Mon 08/01/18			
281	 	Agree draft structure based on Integrated Locality Teams which will mirror the CHIN areas	20 days	Tue 08/08/17	Mon 04/09/17		Jayne Paterson	
282		Undertake an FTE assessment based on the work that is undertaken in each area to determine indicative staffing needs in each area	60 days	Tue 05/09/17	Mon 27/11/17	281	Georgina Diba	
283	 	Update plan with key Milestones from the ILT / CHINS project	30 days	Tue 28/11/17	Mon 08/01/18	282	Stewart Newport	
284		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
285		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
286		 Data Cleansing / Archiving & Deletion / GDPR	190 days?	Mon 09/10/17	Fri 29/06/18			
287		 Data Cleansing Scripts run	5 days	Mon 09/10/17	Fri 13/10/17			
288		 Update Plan with details of Actions needed for data cleansing	50 days	Mon 16/10/17	Fri 22/12/17	287	Stewart Newport	
289		 Review of data sharing agreements required	60 days	Mon 25/12/17	Fri 16/03/18	288	Stewart Newport	
290		 Review outcome and identify areas of concern	20 days	Mon 25/12/17	Fri 19/01/18	288	Stewart Newport	
291		 Run relevant system scripts (automatic cleanse)	20 days	Mon 22/01/18	Fri 16/02/18	290	Stewart Newport	
292		 Manual cleansing requirement identified (resourcing to undertake?)	20 days	Mon 22/01/18	Fri 16/02/18	290	Stewart Newport	
293		 Retention/archiving/deletion policy	30 days	Mon 19/02/18	Fri 30/03/18		Stewart Newport	
294		 Establish and verify policy	10 days	Mon 19/02/18	Fri 02/03/18	292	Stewart Newport	
295		 Apply policy to current data set	20 days	Mon 05/03/18	Fri 30/03/18		Stewart Newport	
296		 Archive	20 days	Mon 05/03/18	Fri 30/03/18	294	Stewart Newport	
297		 Delete	1 day	Mon 05/03/18	Mon 05/03/18	294	Stewart Newport	
298		 Data Cleansing	90 days	Mon 19/02/18	Fri 22/06/18	292	Stewart Newport	
299		 Review recording of consents against data set	5 days	Mon 25/06/18	Fri 29/06/18	298	Stewart Newport	
300								
301		 CareFirst to Eclipse migration - TEST	1 day?	Tue 08/08/17	Tue 08/08/17			
302		 Need to consider how we handle cases that are in progress following the old process and what to do with historic Wisdom data	1 day?	Tue 08/08/17	Tue 08/08/17			
303		 <New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
304		 <New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
305		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
306		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
307		CareFirst to Eclipse migration - LIVE	1 day?	Tue 08/08/17	Tue 08/08/17			
308		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
309		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
310		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
311		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
312		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
313		<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17			
314	 	Training	417 days	Wed 04/10/17	Thu 09/05/19		TBD	
315		Organisational Development and Training Post established and recruited to.	40 days	Wed 04/10/17	Tue 28/11/17	2FS+40 days	Keezia Obi	
316	 	Design a Training Needs Assessment for ASC	10 days	Wed 29/11/17	Tue 12/12/17	315	TBD	
317		Undertake a Training Needs Assessment	20 days	Wed 13/12/17	Tue 09/01/18	316	TBD	
318		Analyse findings of Training Needs Assessment and update project plan with actions needed	5 days	Wed 10/01/18	Tue 16/01/18	317	TBD	
319	 	Develop a training programme for Eclipse roll out and other training needs	30 days	Wed 17/01/18	Tue 27/02/18	318	TBD	
320		Organise training	10 days	Fri 15/02/19	Thu 28/02/19	344,347,	TBD	
321		Undertake training	50 days	Fri 01/03/19	Thu 09/05/19	320	TBD	
322		Process Documentation and IT training material	362 days	Wed 29/11/17	Thu 18/04/19			
323		Identify and collate any existing training material	10 days	Wed 29/11/17	Tue 12/12/17	315		
324	 	Design process guide and IT training material for Initial Contact / Referrals and Screening	15 days	Fri 19/01/18	Thu 08/02/18	323,27	TBD	

ID		Task Mod	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Progress
325			Peer Review and sign off	10 days	Fri 09/02/18	Thu 22/02/18	324	TBD	
326			Design process guide and IT training material for Needs Assessments & RAS	10 days	Fri 02/03/18	Thu 15/03/18	325,45	TBD	
327			Peer review and sign off	10 days	Fri 16/03/18	Thu 29/03/18	326	TBD	
328			Design process guide and IT training material for Support Planning and Financial Assessment	10 days	Fri 30/03/18	Thu 12/04/18	327,64	TBD	
329			Peer Review and sign off	10 days	Fri 13/04/18	Thu 26/04/18	328	TBD	
330			Design process guide and IT training material for Panel Process and Direct Provision	10 days	Fri 27/04/18	Thu 10/05/18	329	TBD	
331			Peer Review and sign off	10 days	Fri 11/05/18	Thu 24/05/18	330	TBD	
332	 		Design process guide and IT training material for Brokerage and Procurement	10 days	Fri 08/06/18	Thu 21/06/18	331,116	TBD	
333			Peer Review and sign off	10 days	Fri 22/06/18	Thu 05/07/18	332	TBD	
334			Design process guide and IT training material for Enablement / IWE	10 days	Fri 06/07/18	Thu 19/07/18	333,99	TBD	
335			Peer Review and sign off	10 days	Fri 20/07/18	Thu 02/08/18	334	TBD	
336	 		Design process guide and IT training material for Review and Case Closure	10 days	Fri 03/08/18	Thu 16/08/18	335,133	TBD	
337			Peer Review and sign off	10 days	Fri 17/08/18	Thu 30/08/18	336	TBD	
338			Design process guide and IT training material for Safeguarding and DOLS	10 days	Fri 31/08/18	Thu 13/09/18	337,149	TBD	
339			Peer Review and sign off	10 days	Fri 14/09/18	Thu 27/09/18	338	TBD	
340			Design Process guide and IT training material for Mental Health and Accessible Forms	10 days	Fri 26/10/18	Thu 08/11/18	339,182,	TBD	
341			Peer Review and sign off	10 days	Fri 09/11/18	Thu 22/11/18	340	TBD	
342			Design process guide and IT training material for Financial Processes	10 days	Fri 23/11/18	Thu 06/12/18	341,167	TBD	
343			Peer Review and sign off	10 days	Fri 07/12/18	Thu 20/12/18	342	TBD	

ID		Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
344		 Process Documentation and IT training material completed	0 days	Thu 20/12/18	Thu 20/12/18	343	TBD	
345		 Design process guide and IT training material for Deputyship Processes	10 days	Fri 21/12/18	Thu 03/01/19	344	TBD	
346		 Peer Review and sign off	10 days	Fri 04/01/19	Thu 17/01/19	345	TBD	
347		 Process Documentation and IT training material completed	0 days	Thu 17/01/19	Thu 17/01/19	346	TBD	
348		 Design process guide and IT training material for Carers Processes	10 days	Fri 18/01/19	Thu 31/01/19	346,227	TBD	
349		 Peer Review and sign off	10 days	Fri 01/02/19	Thu 14/02/19	348	TBD	
350		 Process Documentation and IT training material completed	0 days	Thu 14/02/19	Thu 14/02/19	349	TBD	
351		 Arrange Training	5 days	Fri 15/02/19	Thu 21/02/19	350		
352		 Deliver Training	40 days	Fri 22/02/19	Thu 18/04/19	351		
353		 Induction Process	282 days	Wed 28/02/18	Thu 28/03/19			
354		 Review existing induction material	10 days	Wed 28/02/18	Tue 13/03/18	319	TBD	
355		 Design new induction process and obtain sign off	10 days	Wed 14/03/18	Tue 27/03/18	354	TBD	
356		 Design new induction process material	40 days	Fri 23/11/18	Thu 17/01/19	355,227	TBD	
357		 Peer Review and sign off	10 days	Fri 18/01/19	Thu 31/01/19	356	TBD	
358		 Finalise new Induction Pack for HASC	10 days	Fri 01/02/19	Thu 14/02/19	357	TBD	
359		 Roll out new induction pack for HASC	30 days	Fri 15/02/19	Thu 28/03/19	358	TBD	
360		 Continued Professional Development	151 days?	Tue 08/08/17	Tue 06/03/18			
361		 Review CPD approaches across professional disciplines in the care pathway and identify needs	20 days	Wed 29/11/17	Tue 26/12/17	315	TBD	
362		 Research how other authorities manage CPD for staff	20 days	Wed 29/11/17	Tue 26/12/17	315	TBD	

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Progress
363			Agree with practitioners how CPD should be operated in LBE for HASC	20 days	Wed 27/12/17	Tue 23/01/18	362	TBD	
364			Write a report on recommendations for the Council's CPD offer in Enfield	10 days	Wed 24/01/18	Tue 06/02/18	363	TBD	
365			Obtain sign off and develop an implementation plan	20 days	Wed 07/02/18	Tue 06/03/18	364	TBD	
366			Equipment Review, Procurement and Roll Out	1 day?	Tue 08/08/17	Tue 08/08/17			
367			Identify from OLM the recommended products for use with Eclipse	30 days	Tue 08/08/17	Mon 18/09/17		Kerry Gumble	
368			Determine equipment requirements needed to support the planned new ways of working	5 days	Tue 08/08/17	Mon 14/08/17		Kerry Gumble	
369			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
370			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
371			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
372			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
373			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
374			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
375			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
376			<New Task>	1 day?	Tue 08/08/17	Tue 08/08/17		Kerry Gumble	
377			GO LIVE	1 day?	Tue 08/08/17	Tue 08/08/17			
378			Ready for Go LIVE	0 days	Thu 09/05/19	Thu 09/05/19	321,359		
379			Hand Over to Support	1 day?	Tue 08/08/17	Tue 08/08/17			
380			Set up Improvement Forum	1 day?	Tue 08/08/17	Tue 08/08/17			
381									
382				1 day?	Tue 08/08/17	Tue 08/08/17			

Text2
Charlene, Sam
After each workshop review

Text2
Agreed not needed for

Text2

Text2

Booked for 24/1

Booked for 30/1

Text2
Sabine meeting

Text2

15/2

15/2

14/2

1/3

Text2

21/3

21/3

Text2

12/4

18/4

18/4

Text2
1/5
17/5

Text2

17/5

24/5

7/6

Text2
7/6
5/6
20/6
19/6

Text2
19/7
2/8

Text2
19/7
2/8

Text2
9/8

Text2
6/9
20/9

Text2

Text2

Text2

Text2

Text2

Text2

Text2