Project Date:

Mon, 26-Apr-2021

Marie   Mari							19-Apr-21
Section   Sect		TASK	ASSIGNED TO	PROGRESS	START	FND	
1.			ASSIGNED TO	THOCKESS	JIAM	LIND	
13   Series or owner the received Cyburdiscide Option (1)   Color 1   Colo				100%	03-Feh-21	03-Feh-21	
13   Options for the descension report to Calment on 21 July 1-1   Options for the microsoftward plane are informationed   School from the 15   15 Aber 21   15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21   15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21   15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21   15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Options for the microsoftward plane are informationed   School from the 15 Aber 21     Option							
1.   Option Report consideration by Maca and informational   Spice   11-448-21   11-448-							
Proper can't Calizer Rigort   Calizer Rigort Calizer Rigort   Calizer		Options Report considered by Place and Environment		20070			
Collect Additional inforce agreed and incorporate introcytions Report and Section Report Section Report							
Marche   M		Collate additional info rqd and incorporate into Options				-	
1.5   Updated Option Report Considered by Reak Management   Richard Broadhead   0%   04-May-21   16-May-21   16-		Complete updates to Options Report and send to Helen				<u> </u>	
Parkine Flame Consumers From Comments From	1.8	Updated Options Report considered by Place Management	Richard Broadhead	0%	30-Apr-21	30-Apr-21	
2   Wite dark Cabinet report.   Richard Broadhead   OK   17-May-21   22-May-21	1.9	Revise (as necessary) Options Report to go to Coroporate	Richard Broadhead	0%	04-May-21	16-May-21	
Report Author to review comments from checklist   Report Author   O%   31-May-21   31-May-21	2		Richard Broadhead	0%	17-May-21	21-May-21	
Report Author or elegents final teraffic Report to Director and Corporate Director   Richard Broadhead   0%   02-Jun-21   02	2.1	Send draft report to services identified in template checklist	Richard Broadhead	0%	24-May-21	28-May-21	
Final drift report to be submitted to Democratic Services   Richard Broadhead   0%   02-Jun-21   02-Jun-21   02-Jun-21   02-Jun-21   02-Jun-21   02-Jun-21   02-Jun-21   02-Jun-21   02-Jun-21   03-Jun-21   03-		recipients	Report Author	0%	31-May-21	31-May-21	
	2.3	·	Richard Broadhead	0%	31-May-21	04-Jun-21	
2.6       CLT review forward plan, agenda and draft report.       CLT       0%       03-Jun-21       03-Jun-21         2.7       Report Author to review checklist recipients responses and refails resport and send to Cabinet Member for sign off refine report based on comments from CLT       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author release final version of report to DemS by 12-Jun-21       Report Author discusses report with Cabinet Member - afternoon       DemS by 12-Jun-21       17-Jun-21       17-Jun-21 </td <td>2.4</td> <td></td> <td>Richard Broadhead</td> <td>0%</td> <td>02-Jun-21</td> <td>02-Jun-21</td> <td></td>	2.4		Richard Broadhead	0%	02-Jun-21	02-Jun-21	
2.7         Report Author to review checklist recipients' responses and regord based on comments from CLT         Report Author released on comments from CLT           2.8         Finalise draft Cabinet Report and send to Cabinet Member for sign off for sign off for sign off report to DemS by 12:00 noon         Richard Broadhead         0%         04-Jun-21	2.5	DemS release agenda and draft report to CLT	DemS	0%	02-Jun-21	02-Jun-21	
refine report based on comments from CLT Report Author release final version of report to Dems by 120 noon Report Author release final version of report to Dems by 120 noon Dems Dems Dems Dems Dems Dems Dems Dems	2.6	CLT review forward plan, agenda and draft report.	CLT	0%	03-Jun-21	03-Jun-21	
For sign of   Richard Broadhead   We   Unit Jun-21   Unit Jun-21	2.7		Report Author	0%	04-Jun-21	04-Jun-21	
12-00 non   Report Author   Os   In-Jun-21   In-Jun-	2.8		Richard Broadhead	0%	04-Jun-21	04-Jun-21	
3.1Richard Broadhead's last working day-0%17-Jun-2117-Jun-213.2Report Author discusses report with Cabinet memberReport Author0%18-Jun-2118-Jun-213.3Confirm Final Report to Democratic Services for release to Cabinet Liaison for final review, 2 weeks before publicationRichard Broadhead0%21-Jun-2121-Jun-213.4Final report sent to DemSReport Author0%23-Jun-2123-Jun-213.5DemS send draft agenda pack to Cabinet LiaisonDemS0%24-Jun-2124-Jun-213.6Report sign-off by Cabinet member and final sign-off by Cabinet member and decision7BC0%05-Jul-213.7Agenda and Report PublishedTBC0%05-Jul-2113-Jul-213.8Cabinet Meeting and decisionTBC0%13-Jul-2113-Jul-213.9Submit Sourcing Plan to Commercial BoardTBC0%20-Jul-2120-Jul-21	2.9		Report Author	0%	16-Jun-21	16-Jun-21	
3.2 Report Author discusses report with Cabinet member Report Author 0% 18-Jun-21 18-Jun-21  3.3 Confirm Final Report to Democratic Services for release to Cabinet Liaison for final review, 2 weeks before publication Richard Broadhead 0% 21-Jun-21 21-Jun-21  3.4 Final report sent to DemS Report Author 0% 23-Jun-21 23-Jun-21  3.5 DemS send draft agenda pack to Cabinet Liaison DemS 0% 24-Jun-21 24-Jun-21  3.6 Report sign-off by Cabinet member and final	3	DemS release report to the Cabinet Member - afternoon	DemS	0%	16-Jun-21	16-Jun-21	
Confirm Final Report to Democratic Services for release to Cabinet Liaison for final review, 2 weeks before publication  Richard Broadhead  % 21-Jun-21  21-Jun-21  32-Jun-21  33-Jun-21  34-Jun-21  35-DemS send draft agenda pack to Cabinet Liaison  DemS  % 23-Jun-21  24-Jun-21  28-Jun-21  28-Jun-21  28-Jun-21  28-Jun-21  37-Qenda and Report Published  TBC  Mo  DemS  Mo  DemS  Mo  DemS	3.1	Richard Broadhead's last working day	-	0%	17-Jun-21	17-Jun-21	
Cabinet Liaison for final review, 2 weeks before publication  Notice of Scalinet Liaison for final review, 2 weeks before publication  Notice of Scalinet Liaison for final review, 2 weeks before publication  Report Send to DemS  Report Author  O%  23-Jun-21  24-Jun-21  24-Jun-21  3.6 Report sign-off by Cabinet member and final sign-off by Cabinet member and final sign-off by Cabinet member and final sign-off by Cabinet member & Liaison  O%  28-Jun-21  28-Jun-21  3.7 Agenda and Report Published  TBC  O%  O5-Jul-21  3.9 Submit Sourcing Plan to Commercial Board  TBC  O%  20-Jul-21  20-Jul-21  3.9 Submit Sourcing Plan to Commercial Board  TBC  O%  20-Jul-21  20-Jul-21	3.2	Report Author discusses report with Cabinet member	Report Author	0%	18-Jun-21	18-Jun-21	
3.5DemS send draft agenda pack to Cabinet LiaisonDemS0%24-Jun-2124-Jun-213.6Report sign-off by Cabinet member and final sign-off by Cabinet member and final sign-off by Cabinet LiaisonCabinet Liaison28-Jun-213.7Agenda and Report PublishedTBC0%05-Jul-213.8Cabinet Meeting and decisionTBC0%13-Jul-213.9Submit Sourcing Plan to Commercial BoardTBC0%20-Jul-21	3.3	Confirm Final Report to Democratic Services for release to Cabinet Liaison for final review, 2 weeks before publication	Richard Broadhead	0%	21-Jun-21	21-Jun-21	
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S-0 Cabinet Liaison         Cabinet Liaison         Cabinet Liaison         Cabinet Liaison         Cabinet Liaison           3.7 Agenda and Report Published         TBC         0%         05-Jul-21         05-Jul-21           3.8 Cabinet Meeting and decision         TBC         0%         13-Jul-21         13-Jul-21           3.9 Submit Sourcing Plan to Commercial Board         TBC         0%         20-Jul-21         20-Jul-21				0%	24-Jun-21	24-Jun-21	
3.7       Agenda and Report Published       TBC       0%       05-Jul-21       05-Jul-21         3.8       Cabinet Meeting and decision       TBC       0%       13-Jul-21       13-Jul-21         3.9       Submit Sourcing Plan to Commercial Board       TBC       0%       20-Jul-21       20-Jul-21	3.6		Cabinet member & Liaison	0%	28-Jun-21	28-Jun-21	
3.9 Submit Sourcing Plan to Commercial Board TBC 0% 20-Jul-21 20-Jul-21	3.7	Agenda and Report Published	TBC	0%	05-Jul-21	05-Jul-21	
	3.8	Cabinet Meeting and decision	TBC	0%	13-Jul-21	13-Jul-21	
4 Commercial Board TBC 0% 22-Jul-21 22-Jul-21	3.9	Submit Sourcing Plan to Commercial Board	TBC	0%	20-Jul-21	20-Jul-21	
	4	Commercial Board	TBC	0%	22-Jul-21	22-Jul-21	
	3.9	Submit Sourcing Plan to Commercial Board	TBC	0%	20-Jul-21	20-Jul-21	