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ID	% Complete	Milestone	Action Plan Ref	Task Name	Duration	Start	Finish
JanuaryFebruaryMarchAprilMayJuneJulyAugustSeptemberOctoberNovemberDecember2017JanuaryFebruaryMarch							
97	0%		O1	Approval - group session proposal to be approved	5 days	Mon 11/04/16	Fri 15/04/16
98	0%		O1	Group session to be arranged	5 days	Mon 18/04/16	Fri 22/04/16
99	0%		O1	Group session agenda and documents to be circulated	1 day	Mon 25/04/16	Mon 25/04/16
100	0%		O1	Group session to be held	5 days	Tue 03/05/16	Mon 09/05/16
101	0%		O1	Finance guiding principles	15 days	Tue 10/05/16	Mon 30/05/16
102	0%		O1	Outcomes to be documented	5 days	Tue 10/05/16	Mon 16/05/16
103	0%		O1	Link into to definition of individual roles and responsibilities (A1)	0 days	Mon 16/05/16	Mon 16/05/16
104	0%		O1	Guiding principles to be documented	5 days	Tue 10/05/16	Mon 16/05/16
105	0%		O1	Approval - guiding principles to be agreed	5 days	Tue 17/05/16	Mon 23/05/16
106	0%		O1	Guiding principles to be distributed	2 days	Tue 24/05/16	Wed 25/05/16
107	0%			Approval - Theme sponsor approval to close actions relating to O1	3 days	Thu 26/05/16	Mon 30/05/16
108	0%		O2	Training Needs Analysis for the Finance Team (Angela Durham, Gillian Holder)	50 days	Mon 25/07/16	Fri 30/09/16
109	0%		O2	Develop a list of required training / competencies	15 days	Mon 25/07/16	Fri 12/08/16
110	0%		O2	Produce outline list for finance team	15 days	Mon 25/07/16	Fri 12/08/16
111	0%		O2	Produce outline list for budget holder	15 days	Mon 25/07/16	Fri 12/08/16
112	0%		O2	Establish what is covered within the strategic command course and college of policing	15 days	Mon 25/07/16	Fri 12/08/16
113	0%		O2	Document training requirements	10 days	Mon 15/08/16	Fri 26/08/16
114	0%		O2	Approval - Training requirements	5 days	Mon 29/08/16	Fri 02/09/16
115	0%		O2	Conduct gap analysis	5 days	Mon 05/09/16	Fri 09/09/16
116	0%		O2	Document training needs analysis	5 days	Mon 12/09/16	Fri 16/09/16
117	0%		O2	Approval - Training needs analysis	5 days	Mon 19/09/16	Fri 23/09/16
118	0%			Approval - Theme sponsor approval to close actions relating to O2	5 days	Mon 26/09/16	Fri 30/09/16
119	0%		O4	Definition of Quality Standards (Gail Bradshaw, Angela Durham)	60 days	Wed 17/02/16	Tue 10/05/16
120	0%		O4	Scoping	20 days	Wed 17/02/16	Tue 15/03/16
121	0%		O4	Review contract requirements around quality	10 days	Wed 17/02/16	Tue 01/03/16
122	0%		O4	Document contract requirements around quality	5 days	Wed 17/02/16	Tue 23/02/16
123	0%		O4	Review best practice already within Force	15 days	Wed 24/02/16	Tue 15/03/16
124	0%		O4	Projects - version control	10 days	Wed 24/02/16	Tue 08/03/16
125	0%		O4	CPS File Quality	15 days	Wed 24/02/16	Tue 15/03/16
126	0%		O4	Solution Development	25 days	Wed 16/03/16	Tue 19/04/16
127	0%		O4	Produce high level solution / proposal	15 days	Wed 16/03/16	Tue 05/04/16
128	0%		O4	Agree proposal between action owners	5 days	Wed 06/04/16	Tue 12/04/16
129	0%		O4	Approval - proposal approved by Theme Sponsor	5 days	Wed 13/04/16	Tue 19/04/16
130	0%		O4	Implementation Planning	15 days	Wed 20/04/16	Tue 10/05/16
131	0%		O4	Produce plan for implementation	10 days	Wed 20/04/16	Tue 03/05/16
132	0%		O4	Approval - approval of implementation plan	5 days	Wed 04/05/16	Tue 10/05/16
133	27%		O5	Review of performance indicators (Gail Bradshaw, Angela Durham)	38 days	Wed 17/02/16	Fri 08/04/16
134	100%		O5	PI review session to be arranged.	5 days	Wed 17/02/16	Tue 23/02/16
135	100%		O5	Current PI information to be collated.	5 days	Wed 17/02/16	Tue 23/02/16
136	100%		O5	Group meeting to be held	1 day	Fri 26/02/16	Fri 26/02/16
137	0%		O5	Results to be documented	10 days	Mon 29/02/16	Fri 11/03/16
138	0%		O5	Change request to be submitted	5 days	Mon 14/03/16	Fri 18/03/16
139	0%		O5	Change control to be approved and signed	10 days	Mon 21/03/16	Fri 01/04/16
140	0%		O5	Approval - Theme sponsor approval to close actions relating to O5	5 days	Mon 04/04/16	Fri 08/04/16
141							
142	1%			Systems (Fiona Davies)	216 days?	Wed 17/02/16	Wed 14/12/16
143	4%		S1	Review opportunities to update to the new payroll system (Angela Durham)	108 days?	Wed 17/02/16	Fri 15/07/16
144	0%		S1	Enhancements to current system	107 days	Wed 17/02/16	Thu 14/07/16
145	0%		S1	Electronic Payslips	107 days	Wed 17/02/16	Thu 14/07/16
146	0%		S1	Scope individuals that still receive paper or email payslips	10 days	Wed 17/02/16	Tue 01/03/16
147	0%		S1	Identify reasons why paper or email payslips still received	15 days	Wed 02/03/16	Tue 22/03/16

Project: CIPFA Review Draft 0.4  
Date: Mon 14/03/16

Task

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Milestone

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Summary

Project Summary

External









