

NHS South: - South East Coast Area										
For SHA USE										
Report for the month of:				PCT Clusters						
Date										
Totals for RAG Rating										
Green										
Amber										
Red										
Domains										
Initiative 1										
Narrative										
Initiative 2										
Narrative										
Initiative 3										
Narrative										
Initiative 4										
Narrative										
Initiative 5										
Narrative										
Initiative 6										
Narrative										
Initiative 7										
Narrative										
SHA narrative on PCT cluster progress										
Overall RAG rating for QIPP programme										
To be completed by PCT cluster and moderated by their SHA cluster										
Quarterly assurance of QIPP delivery				Comments						

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i. Confirmation that all elements of assurance as set out in the planning round have been transposed into the QIPP milestone tracker	Yes, although KPIs require further work	Yes, although KPIs require further work	Yes				
ii. Quarterly assessment of progress in delivering transactional change completed. Supported by evidence of impact demonstrated through finance, activity, performance and workforce change whilst maintaining or improving quality	Yes	Yes	Yes. Post Q1 rating, the SHA now considers the Cluster to be Red rated until not just identification but delivery of mitigating actions				
iii. Quarterly assessment of progress in delivering transformational change completed. Supported by evidence that in-year milestones which are required ensure delivery in 2013-14 and 2014-15, (e.g. those associated with building the case for reconfiguration or invest to save schemes), are on track.	Yes	Yes	Yes				
<b>Q1 - Quarterly Overall RAG rating for QIPP programme</b> To be completed by SHA cluster	Amber	Amber	Amber				
<b>Q2 - Quarterly Overall RAG rating for QIPP programme</b> To be completed by SHA cluster	RAG Rating	RAG Rating	RAG Rating				
<b>Q3- Quarterly Overall RAG rating for QIPP programme</b> To be completed by SHA cluster	RAG Rating	RAG Rating	RAG Rating				
<b>Q4- Quarterly Overall RAG rating for QIPP programme</b> To be completed by SHA cluster	RAG Rating	RAG Rating	RAG Rating				







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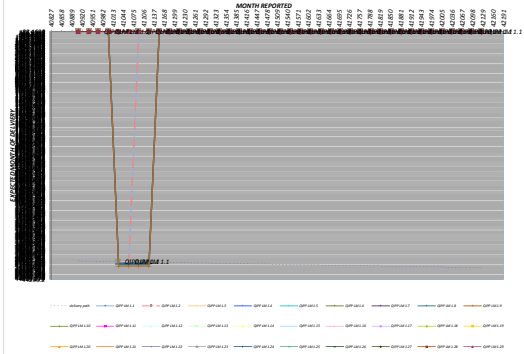


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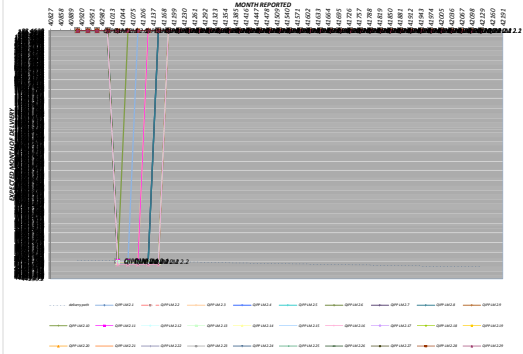




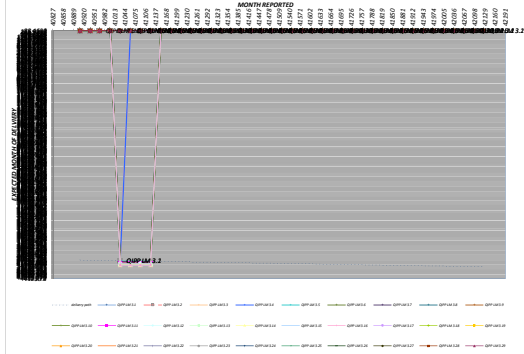
PCT Milestones graph - QIPP initiative 1



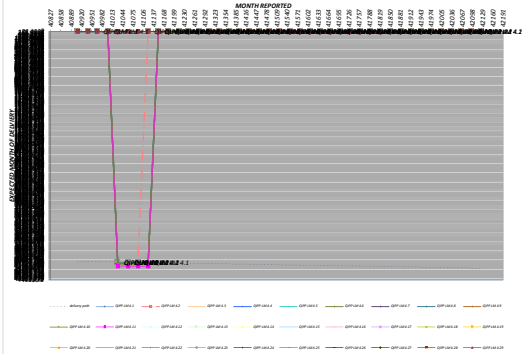
PCT Milestones graph - QIPP initiative 2



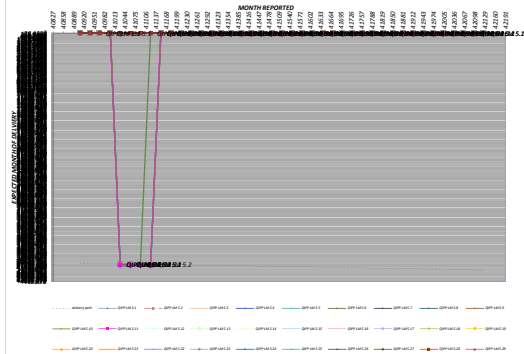
PCT Milestones graph - QIPP initiative 3



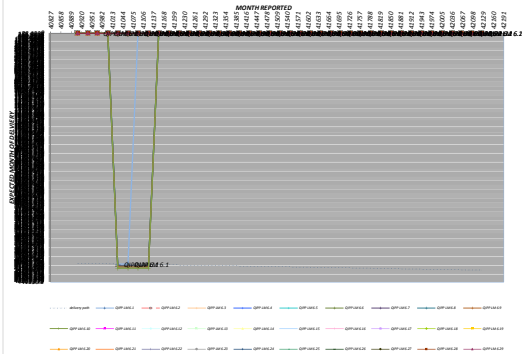
PCT Milestones graph - QIPP initiative 4



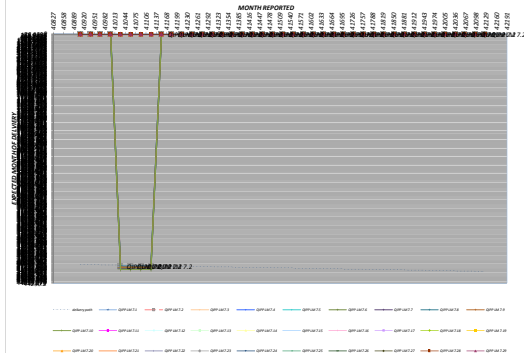
PCT Milestones graph - QIPP initiative 5



PCT Milestones graph - QIPP initiative 6



PCT Milestones graph - QIPP initiative 7



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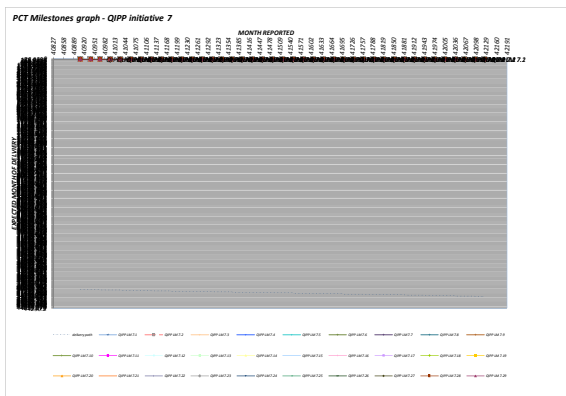
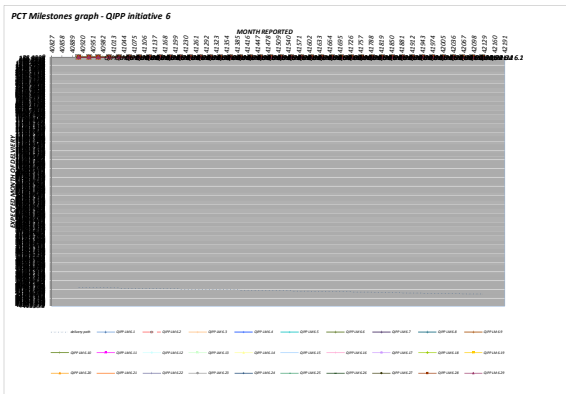
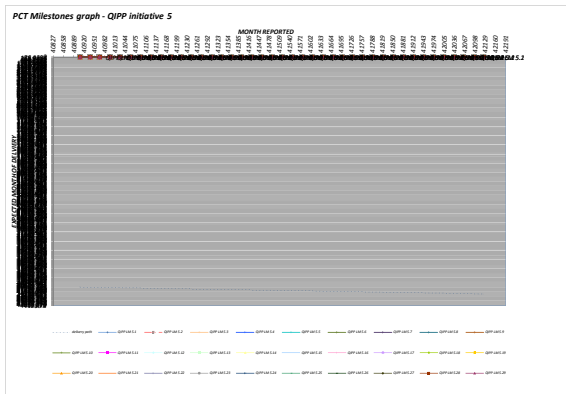
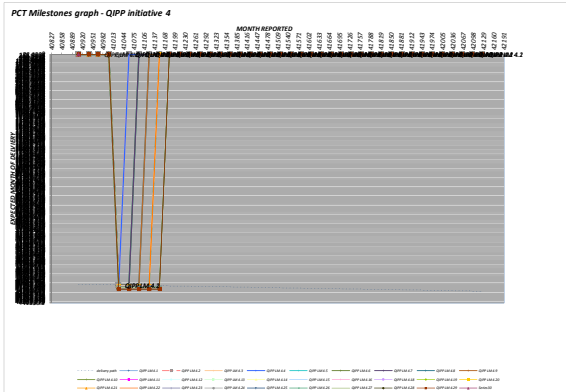
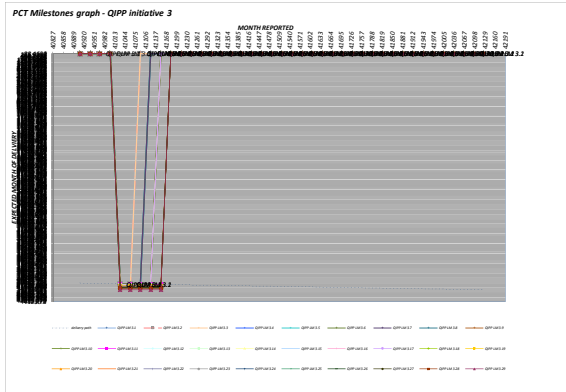
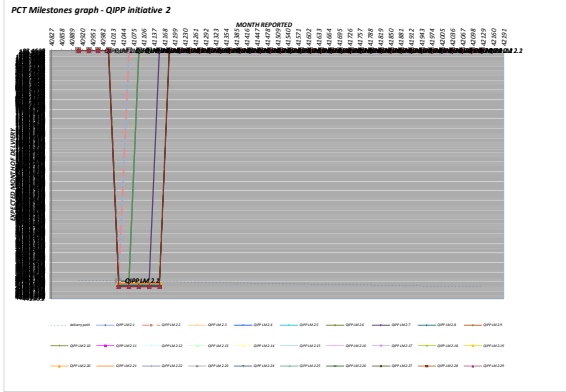
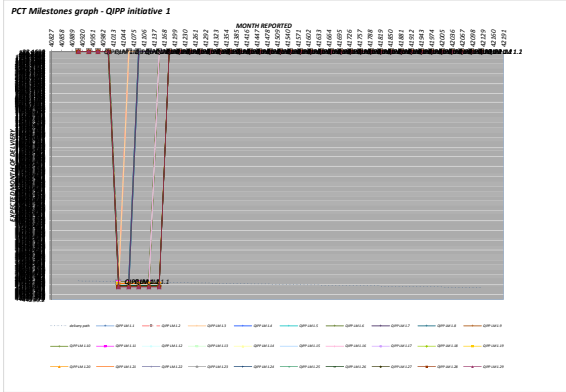
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Index	Title		Project Details																											
Project Name	Project ID	Project Manager	Project Overview		Project Scope		Project Budget		Project Timeline		Project Resources		Project Risks		Project Status		Project Deliverables		Project Milestones		Project Key Dates		Project Key Contacts		Project Key Documents		Project Key Metrics			
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Project D	004	Sarah Lee	Project D Description	Project D Objectives	Project D Scope	Project D Budget	Project D Timeline	Project D Resources	Project D Risks	Project D Status	Project D Deliverables	Project D Milestones	Project D Key Dates	Project D Key Contacts	Project D Key Documents	Project D Key Metrics														
Project E	005	David Kim	Project E Description	Project E Objectives	Project E Scope	Project E Budget	Project E Timeline	Project E Resources	Project E Risks	Project E Status	Project E Deliverables	Project E Milestones	Project E Key Dates	Project E Key Contacts	Project E Key Documents	Project E Key Metrics														
Project F	006	Emily White	Project F Description	Project F Objectives	Project F Scope	Project F Budget	Project F Timeline	Project F Resources	Project F Risks	Project F Status	Project F Deliverables	Project F Milestones	Project F Key Dates	Project F Key Contacts	Project F Key Documents	Project F Key Metrics														
Project G	007	Chris Brown	Project G Description	Project G Objectives	Project G Scope	Project G Budget	Project G Timeline	Project G Resources	Project G Risks	Project G Status	Project G Deliverables	Project G Milestones	Project G Key Dates	Project G Key Contacts	Project G Key Documents	Project G Key Metrics														
Project H	008	Alex Green	Project H Description	Project H Objectives	Project H Scope	Project H Budget	Project H Timeline	Project H Resources	Project H Risks	Project H Status	Project H Deliverables	Project H Milestones	Project H Key Dates	Project H Key Contacts	Project H Key Documents	Project H Key Metrics														
Project I	009	Olivia Black	Project I Description	Project I Objectives	Project I Scope	Project I Budget	Project I Timeline	Project I Resources	Project I Risks	Project I Status	Project I Deliverables	Project I Milestones	Project I Key Dates	Project I Key Contacts	Project I Key Documents	Project I Key Metrics														
Project J	010	Noah Gray	Project J Description	Project J Objectives	Project J Scope	Project J Budget	Project J Timeline	Project J Resources	Project J Risks	Project J Status	Project J Deliverables	Project J Milestones	Project J Key Dates	Project J Key Contacts	Project J Key Documents	Project J Key Metrics														
Project K	011	Isabella Blue	Project K Description	Project K Objectives	Project K Scope	Project K Budget	Project K Timeline	Project K Resources	Project K Risks	Project K Status	Project K Deliverables	Project K Milestones	Project K Key Dates	Project K Key Contacts	Project K Key Documents	Project K Key Metrics														
Project L	012	Liam Purple	Project L Description	Project L Objectives	Project L Scope	Project L Budget	Project L Timeline	Project L Resources	Project L Risks	Project L Status	Project L Deliverables	Project L Milestones	Project L Key Dates	Project L Key Contacts	Project L Key Documents	Project L Key Metrics														
Project M	013	Mia Pink	Project M Description	Project M Objectives	Project M Scope	Project M Budget	Project M Timeline	Project M Resources	Project M Risks	Project M Status	Project M Deliverables	Project M Milestones	Project M Key Dates	Project M Key Contacts	Project M Key Documents	Project M Key Metrics														
Project N	014	Benjamin Yellow	Project N Description	Project N Objectives	Project N Scope	Project N Budget	Project N Timeline	Project N Resources	Project N Risks	Project N Status	Project N Deliverables	Project N Milestones	Project N Key Dates	Project N Key Contacts	Project N Key Documents	Project N Key Metrics														
Project O	015	Charlotte Orange	Project O Description	Project O Objectives	Project O Scope	Project O Budget	Project O Timeline	Project O Resources	Project O Risks	Project O Status	Project O Deliverables	Project O Milestones	Project O Key Dates	Project O Key Contacts	Project O Key Documents	Project O Key Metrics														
Project P	016	Lucas Silver	Project P Description	Project P Objectives	Project P Scope	Project P Budget	Project P Timeline	Project P Resources	Project P Risks	Project P Status	Project P Deliverables	Project P Milestones	Project P Key Dates	Project P Key Contacts	Project P Key Documents	Project P Key Metrics														
Project Q	017	Amelia Gold	Project Q Description	Project Q Objectives	Project Q Scope	Project Q Budget	Project Q Timeline	Project Q Resources	Project Q Risks	Project Q Status	Project Q Deliverables	Project Q Milestones	Project Q Key Dates	Project Q Key Contacts	Project Q Key Documents	Project Q Key Metrics														
Project R	018	Ethan Bronze	Project R Description	Project R Objectives	Project R Scope	Project R Budget	Project R Timeline	Project R Resources	Project R Risks	Project R Status	Project R Deliverables	Project R Milestones	Project R Key Dates	Project R Key Contacts	Project R Key Documents	Project R Key Metrics														
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Project Z	026	Benjamin Silver	Project Z Description	Project Z Objectives	Project Z Scope	Project Y Budget	Project Z Timeline	Project Z Resources	Project Z Risks	Project Z Status	Project Z Deliverables	Project Z Milestones	Project Z Key Dates	Project Z Key Contacts	Project Z Key Documents	Project Z Key Metrics														

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Project A	001	John Doe	Project A Description	Project A Goals	Project A Objectives	Project A Deliverables	Project A Budget (USD)	Project A Budget (EUR)	Project A Start Date	Project A End Date	Project A Duration (Days)	Project A Team Lead	Project A Team Members	Project A Risks (High/Low)	Project A Status (On/Off Track)	Project A History (Start/End)	Project A Notes (Key Points)	Project A Comments (Feedback)	Project A Actions (Next Steps)	Project A Results (Achievements)	Project A Feedback (Client/Team)									
Project B	002	Jane Smith	Project B Description	Project B Goals	Project B Objectives	Project B Deliverables	Project B Budget (USD)	Project B Budget (EUR)	Project B Start Date	Project B End Date	Project B Duration (Days)	Project B Team Lead	Project B Team Members	Project B Risks (High/Low)	Project B Status (On/Off Track)	Project B History (Start/End)	Project B Notes (Key Points)	Project B Comments (Feedback)	Project B Actions (Next Steps)	Project B Results (Achievements)	Project B Feedback (Client/Team)									
Project C	003	Mike Johnson	Project C Description	Project C Goals	Project C Objectives	Project C Deliverables	Project C Budget (USD)	Project C Budget (EUR)	Project C Start Date	Project C End Date	Project C Duration (Days)	Project C Team Lead	Project C Team Members	Project C Risks (High/Low)	Project C Status (On/Off Track)	Project C History (Start/End)	Project C Notes (Key Points)	Project C Comments (Feedback)	Project C Actions (Next Steps)	Project C Results (Achievements)	Project C Feedback (Client/Team)									
Project D	004	Sarah Lee	Project D Description	Project D Goals	Project D Objectives	Project D Deliverables	Project D Budget (USD)	Project D Budget (EUR)	Project D Start Date	Project D End Date	Project D Duration (Days)	Project D Team Lead	Project D Team Members	Project D Risks (High/Low)	Project D Status (On/Off Track)	Project D History (Start/End)	Project D Notes (Key Points)	Project D Comments (Feedback)	Project D Actions (Next Steps)	Project D Results (Achievements)	Project D Feedback (Client/Team)									
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Project H	008	Alex Green	Project H Description	Project H Goals	Project H Objectives	Project H Deliverables	Project H Budget (USD)	Project H Budget (EUR)	Project H Start Date	Project H End Date	Project H Duration (Days)	Project H Team Lead	Project H Team Members	Project H Risks (High/Low)	Project H Status (On/Off Track)	Project H History (Start/End)	Project H Notes (Key Points)	Project H Comments (Feedback)	Project H Actions (Next Steps)	Project H Results (Achievements)	Project H Feedback (Client/Team)									
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Project J	010	Noah Grey	Project J Description	Project J Goals	Project J Objectives	Project J Deliverables	Project J Budget (USD)	Project J Budget (EUR)	Project J Start Date	Project J End Date	Project J Duration (Days)	Project J Team Lead	Project J Team Members	Project J Risks (High/Low)	Project J Status (On/Off Track)	Project J History (Start/End)	Project J Notes (Key Points)	Project J Comments (Feedback)	Project J Actions (Next Steps)	Project J Results (Achievements)	Project J Feedback (Client/Team)									
Project K	011	Ava Blue	Project K Description	Project K Goals	Project K Objectives	Project K Deliverables	Project K Budget (USD)	Project K Budget (EUR)	Project K Start Date	Project K End Date	Project K Duration (Days)	Project K Team Lead	Project K Team Members	Project K Risks (High/Low)	Project K Status (On/Off Track)	Project K History (Start/End)	Project K Notes (Key Points)	Project K Comments (Feedback)	Project K Actions (Next Steps)	Project K Results (Achievements)	Project K Feedback (Client/Team)									
Project L	012	Ethan Red	Project L Description	Project L Goals	Project L Objectives	Project L Deliverables	Project L Budget (USD)	Project L Budget (EUR)	Project L Start Date	Project L End Date	Project L Duration (Days)	Project L Team Lead	Project L Team Members	Project L Risks (High/Low)	Project L Status (On/Off Track)	Project L History (Start/End)	Project L Notes (Key Points)	Project L Comments (Feedback)	Project L Actions (Next Steps)	Project L Results (Achievements)	Project L Feedback (Client/Team)									
Project M	013	Mia Purple	Project M Description	Project M Goals	Project M Objectives	Project M Deliverables	Project M Budget (USD)	Project M Budget (EUR)	Project M Start Date	Project M End Date	Project M Duration (Days)	Project M Team Lead	Project M Team Members	Project M Risks (High/Low)	Project M Status (On/Off Track)	Project M History (Start/End)	Project M Notes (Key Points)	Project M Comments (Feedback)	Project M Actions (Next Steps)	Project M Results (Achievements)	Project M Feedback (Client/Team)									
Project N	014	Lucas Yellow	Project N Description	Project N Goals	Project N Objectives	Project N Deliverables	Project N Budget (USD)	Project N Budget (EUR)	Project N Start Date	Project N End Date	Project N Duration (Days)	Project N Team Lead	Project N Team Members	Project N Risks (High/Low)	Project N Status (On/Off Track)	Project N History (Start/End)	Project N Notes (Key Points)	Project N Comments (Feedback)	Project N Actions (Next Steps)	Project N Results (Achievements)	Project N Feedback (Client/Team)									
Project O	015	Charlotte Pink	Project O Description	Project O Goals	Project O Objectives	Project O Deliverables	Project O Budget (USD)	Project O Budget (EUR)	Project O Start Date	Project O End Date	Project O Duration (Days)	Project O Team Lead	Project O Team Members	Project O Risks (High/Low)	Project O Status (On/Off Track)	Project O History (Start/End)	Project O Notes (Key Points)	Project O Comments (Feedback)	Project O Actions (Next Steps)	Project O Results (Achievements)	Project O Feedback (Client/Team)									
Project P	016	Benjamin Silver	Project P Description	Project P Goals	Project P Objectives	Project P Deliverables	Project P Budget (USD)	Project P Budget (EUR)	Project P Start Date	Project P End Date	Project P Duration (Days)	Project P Team Lead	Project P Team Members	Project P Risks (High/Low)	Project P Status (On/Off Track)	Project P History (Start/End)	Project P Notes (Key Points)	Project P Comments (Feedback)	Project P Actions (Next Steps)	Project P Results (Achievements)	Project P Feedback (Client/Team)									
Project Q	017	Amelia Gold	Project Q Description	Project Q Goals	Project Q Objectives	Project Q Deliverables	Project Q Budget (USD)	Project Q Budget (EUR)	Project Q Start Date	Project Q End Date	Project Q Duration (Days)	Project Q Team Lead	Project Q Team Members	Project Q Risks (High/Low)	Project Q Status (On/Off Track)	Project Q History (Start/End)	Project Q Notes (Key Points)	Project Q Comments (Feedback)	Project Q Actions (Next Steps)	Project Q Results (Achievements)	Project Q Feedback (Client/Team)									
Project R	018	Oliver Silver	Project R Description	Project R Goals	Project R Objectives	Project R Deliverables	Project R Budget (USD)	Project R Budget (EUR)	Project R Start Date	Project R End Date	Project R Duration (Days)	Project R Team Lead	Project R Team Members	Project R Risks (High/Low)	Project R Status (On/Off Track)	Project R History (Start/End)	Project R Notes (Key Points)	Project R Comments (Feedback)	Project R Actions (Next Steps)	Project R Results (Achievements)	Project R Feedback (Client/Team)									
Project S	019	Sophia Gold	Project S Description	Project S Goals	Project S Objectives	Project S Deliverables	Project S Budget (USD)	Project S Budget (EUR)	Project S Start Date	Project S End Date	Project S Duration (Days)	Project S Team Lead	Project S Team Members	Project S Risks (High/Low)	Project S Status (On/Off Track)	Project S History (Start/End)	Project S Notes (Key Points)	Project S Comments (Feedback)	Project S Actions (Next Steps)	Project S Results (Achievements)	Project S Feedback (Client/Team)									
Project T	020	William Silver	Project T Description	Project T Goals	Project T Objectives	Project T Deliverables	Project T Budget (USD)	Project T Budget (EUR)	Project T Start Date	Project T End Date	Project T Duration (Days)	Project T Team Lead	Project T Team Members	Project T Risks (High/Low)	Project T Status (On/Off Track)	Project T History (Start/End)	Project T Notes (Key Points)	Project T Comments (Feedback)	Project T Actions (Next Steps)	Project T Results (Achievements)	Project T Feedback (Client/Team)									
Project U	021	Isabella Gold	Project U Description	Project U Goals	Project U Objectives	Project U Deliverables	Project U Budget (USD)	Project U Budget (EUR)	Project U Start Date	Project U End Date	Project U Duration (Days)	Project U Team Lead	Project U Team Members	Project U Risks (High/Low)	Project U Status (On/Off Track)	Project U History (Start/End)	Project U Notes (Key Points)	Project U Comments (Feedback)	Project U Actions (Next Steps)	Project U Results (Achievements)	Project U Feedback (Client/Team)									
Project V	022	James Silver	Project V Description	Project V Goals	Project V Objectives	Project V Deliverables	Project V Budget (USD)	Project V Budget (EUR)	Project V Start Date	Project V End Date	Project V Duration (Days)	Project V Team Lead	Project V Team Members	Project V Risks (High/Low)	Project V Status (On/Off Track)	Project V History (Start/End)	Project V Notes (Key Points)	Project V Comments (Feedback)	Project V Actions (Next Steps)	Project V Results (Achievements)	Project V Feedback (Client/Team)									
Project W	023	Mia Gold	Project W Description	Project W Goals	Project W Objectives	Project W Deliverables	Project W Budget (USD)	Project W Budget (EUR)	Project W Start Date	Project W End Date	Project W Duration (Days)	Project W Team Lead	Project W Team Members	Project W Risks (High/Low)	Project W Status (On/Off Track)	Project W History (Start/End)	Project W Notes (Key Points)	Project W Comments (Feedback)	Project W Actions (Next Steps)	Project W Results (Achievements)	Project W Feedback (Client/Team)									
Project X	024	Benjamin Silver	Project X Description	Project X Goals	Project X Objectives	Project X Deliverables	Project X Budget (USD)	Project X Budget (EUR)	Project X Start Date	Project X End Date	Project X Duration (Days)	Project X Team Lead	Project X Team Members	Project X Risks (High/Low)	Project X Status (On/Off Track)	Project X History (Start/End)	Project X Notes (Key Points)	Project X Comments (Feedback)	Project X Actions (Next Steps)	Project X Results (Achievements)	Project X Feedback (Client/Team)									
Project Y	025	Charlotte Gold	Project Y Description	Project Y Goals	Project Y Objectives	Project Y Deliverables	Project Y Budget (USD)	Project Y Budget (EUR)	Project Y Start Date	Project Y End Date	Project Y Duration (Days)	Project Y Team Lead	Project Y Team Members	Project Y Risks (High/Low)	Project Y Status (On/Off Track)	Project Y History (Start/End)	Project Y Notes (Key Points)	Project Y Comments (Feedback)	Project Y Actions (Next Steps)	Project Y Results (Achievements)	Project Y Feedback (Client/Team)									
Project Z	026	William Silver	Project Z Description	Project Z Goals	Project Z Objectives	Project Z Deliverables	Project Z Budget (USD)	Project Z Budget (EUR)	Project Z Start Date	Project Z End Date	Project Z Duration (Days)	Project Z Team Lead	Project Z Team Members	Project Z Risks (High/Low)	Project Z Status (On/Off Track)	Project Z History (Start/End)	Project Z Notes (Key Points)	Project Z Comments (Feedback)	Project Z Actions (Next Steps)	Project Z Results (Achievements)	Project Z Feedback (Client/Team)									
Project AA	027	Isabella Gold	Project AA Description	Project AA Goals	Project AA Objectives	Project AA Deliverables	Project AA Budget (USD)	Project AA Budget (EUR)	Project AA Start Date	Project AA End Date	Project AA Duration (Days)	Project AA Team Lead	Project AA Team Members	Project AA Risks (High/Low)	Project AA Status (On/Off Track)	Project AA History (Start/End)	Project AA Notes (Key Points)	Project AA Comments (Feedback)	Project AA Actions (Next Steps)	Project AA Results (Achievements)	Project AA Feedback (Client/Team)									
Project AB	028	James Silver	Project AB Description	Project AB Goals	Project AB Objectives	Project AB Deliverables	Project AB Budget (USD)	Project AB Budget (EUR)	Project AB Start Date	Project AB End Date	Project AB Duration (Days)	Project AB Team Lead	Project AB Team Members	Project AB Risks (High/Low)	Project AB Status (On/Off Track)	Project AB History (Start/End)	Project AB Notes (Key Points)	Project AB Comments (Feedback)	Project AB Actions (Next Steps)	Project AB Results (Achievements)	Project AB Feedback (Client/Team)									
Project AC	029	Mia Gold	Project AC Description	Project AC Goals	Project AC Objectives	Project AC Deliverables	Project AC Budget (USD)	Project AC Budget (EUR)	Project AC Start Date	Project AC End Date	Project AC Duration (Days)	Project AC Team Lead	Project AC Team Members	Project AC Risks (High/Low)	Project AC Status (On/Off Track)	Project AC History (Start/End)	Project AC Notes (Key Points)	Project AC Comments (Feedback)	Project AC Actions (Next Steps)	Project AC Results (Achievements)	Project AC Feedback (Client/Team)									
Project AD	030	Benjamin Silver	Project AD Description	Project AD Goals	Project AD Objectives	Project AD Deliverables	Project AD Budget (USD)	Project AD Budget (EUR)	Project AD Start Date	Project AD End Date	Project AD Duration (Days)	Project AD Team Lead	Project AD Team Members	Project AD Risks (High/Low)	Project AD Status (On/Off Track)	Project AD History (Start/End)	Project AD Notes (Key Points)	Project AD Comments (Feedback)	Project AD Actions (Next Steps)	Project AD Results (Achievements)	Project AD Feedback (Client/Team)									
Project AE	031	Charlotte Gold	Project AE Description	Project AE Goals	Project AE Objectives	Project AE Deliverables	Project AE Budget (USD)	Project AE Budget (EUR)	Project AE Start Date	Project AE End Date	Project AE Duration (Days)	Project AE Team Lead	Project AE Team Members	Project AE Risks (High/Low)	Project AE Status (On/Off Track)	Project AE History (Start/End)	Project AE Notes (Key Points)	Project AE Comments (Feedback)	Project AE Actions (Next Steps)	Project AE Results (Achievements)	Project AE Feedback (Client/Team)									
Project AF	032	William Silver	Project AF Description	Project AF Goals	Project AF Objectives	Project AF Deliverables	Project AF Budget (USD)	Project AF Budget (EUR)	Project AF Start Date	Project AF End Date	Project AF Duration (Days)	Project AF Team Lead	Project AF Team Members	Project AF Risks (High/Low)	Project AF Status (On/Off Track)	Project AF History (Start/End)	Project AF Notes (Key Points)	Project AF Comments (Feedback)	Project AF Actions (Next Steps)	Project AF Results (Achievements)	Project AF Feedback (Client/Team)									
Project AG	033	Isabella Gold	Project AG Description	Project AG Goals	Project AG Objectives	Project AG Deliverables	Project AG Budget (USD)	Project AG Budget (EUR)	Project AG Start Date	Project AG End Date	Project AG Duration (Days)	Project AG Team Lead	Project AG Team Members	Project AG Risks (High/Low)	Project AG Status (On/Off Track)	Project AG History (Start/End)	Project AG Notes (Key Points)	Project AG Comments (Feedback)	Project AG Actions (Next Steps)	Project AG Results (Achievements)	Project AG Feedback (Client/Team)									
Project AH	034	James Silver	Project AH Description	Project AH Goals	Project AH Objectives	Project AH Deliverables	Project AH Budget (USD)	Project AH Budget (EUR)	Project AH Start Date	Project AH End Date	Project AH Duration (Days)	Project AH Team Lead	Project AH Team Members	Project AH Risks (High/Low)	Project AH Status (On/Off Track)	Project AH History (Start/End)	Project AH Notes (Key Points)	Project AH Comments (Feedback)	Project AH Actions (Next Steps)	Project AH Results (Achievements)	Project AH Feedback (Client/Team)									
Project AI	035	Mia Gold	Project AI Description	Project AI Goals	Project AI Objectives	Project AI Deliverables	Project AI Budget (USD)	Project AI Budget (EUR)	Project AI Start Date	Project AI End Date	Project AI Duration (Days)	Project AI Team Lead	Project AI Team Members	Project AI Risks (High/Low)	Project AI Status (On/Off Track)	Project AI History (Start/End)	Project AI Notes (Key Points)	Project AI Comments (Feedback)	Project AI Actions (Next Steps)	Project AI Results (Achievements)	Project AI Feedback (Client/Team)									
Project AJ	036	Benjamin Silver	Project AJ Description	Project AJ Goals	Project AJ Objectives	Project AJ Deliverables	Project AJ Budget (USD)	Project AJ Budget (EUR)	Project AJ Start Date	Project AJ End Date	Project AJ Duration (Days)	Project AJ Team Lead	Project AJ Team Members	Project AJ Risks (High/Low)	Project AJ Status (On/Off Track)	Project AJ History (Start/End)	Project AJ Notes (Key Points)	Project AJ Comments (Feedback)	Project AJ Actions (Next Steps)	Project AJ Results (Achievements)	Project AJ Feedback (Client/Team)									
Project AK	037	Charlotte Gold	Project AK Description	Project AK Goals	Project AK Objectives	Project AK Deliverables	Project AK Budget (USD)	Project AK Budget (EUR)	Project AK Start Date	Project AK End Date	Project AK Duration (Days)	Project AK Team Lead	Project AK Team Members	Project AK Risks (High/Low)	Project AK Status (On/Off Track)	Project AK History (Start/End)	Project AK Notes (Key Points)	Project AK Comments (Feedback)	Project AK Actions (Next Steps)	Project AK Results (Achievements)	Project AK Feedback (Client/Team)									
Project AL	038	William Silver	Project AL Description	Project AL Goals	Project AL Objectives	Project AL Deliverables	Project AL Budget (USD)	Project AL Budget (EUR)	Project AL Start Date	Project AL End Date	Project AL Duration (Days)	Project AL Team Lead	Project AL Team Members	Project AL Risks (High/Low)	Project AL Status (On/Off Track)	Project AL History (Start/End)	Project AL Notes (Key Points)	Project AL Comments (Feedback)	Project AL Actions (Next Steps)	Project AL Results (Achievements)	Project AL Feedback (Client/Team)									
Project AM	039	Isabella Gold	Project AM Description	Project AM Goals	Project AM Objectives	Project AM Deliverables	Project AM Budget (USD)	Project AM Budget (EUR)	Project AM Start Date	Project AM End Date	Project AM Duration (Days)	Project AM Team Lead	Project AM Team Members	Project AM Risks (High/Low)	Project AM Status (On/Off Track)	Project AM History (Start/End)	Project AM Notes (Key Points)	Project AM Comments (Feedback)	Project AM Actions (Next Steps)	Project AM Results (Achievements)	Project AM Feedback (Client/Team)									
Project AN	040	James Silver	Project AN Description	Project AN Goals	Project AN Objectives	Project AN Deliverables	Project AN Budget (USD)	Project AN Budget (EUR)	Project AN Start Date	Project AN End Date	Project AN Duration (Days)	Project AN Team Lead	Project AN Team Members	Project AN Risks (High/Low)	Project AN Status (On/Off Track)	Project AN History (Start/End)	Project AN Notes (Key Points)	Project AN Comments (Feedback)	Project AN Actions (Next Steps)	Project AN Results (Achievements)	Project AN Feedback (Client/Team)									
Project AO	041	Mia Gold	Project AO Description	Project AO Goals	Project AO Objectives	Project AO Deliverables	Project AO Budget (USD)	Project AO Budget (EUR)	Project AO Start Date	Project AO End Date	Project AO Duration (Days)	Project AO Team Lead	Project AO Team Members	Project AO Risks (High/Low)	Project AO Status (On/Off Track)	Project AO History (Start/End)	Project AO Notes (Key Points)	Project AO Comments (Feedback)	Project AO Actions (Next Steps)	Project AO Results (Achievements)	Project AO Feedback (Client/Team)									
Project AP	042	Benjamin Silver	Project AP Description	Project AP Goals	Project AP Objectives	Project AP Deliverables	Project AP Budget (USD)	Project AP Budget (EUR)	Project AP Start Date	Project AP End Date	Project AP Duration (Days)	Project AP Team Lead	Project AP Team Members	Project AP Risks (High/Low)	Project AP Status (On/Off Track)	Project AP History (Start/End)	Project AP Notes (Key Points)	Project AP Comments (Feedback)	Project AP Actions (Next Steps)	Project AP Results (Achievements)	Project AP Feedback (Client/Team)									
Project AQ	043	Charlotte Gold	Project AQ Description	Project AQ Goals	Project AQ Objectives	Project AQ Deliverables	Project AQ Budget (USD)	Project AQ Budget (EUR)	Project AQ Start Date	Project AQ End Date	Project AQ Duration (Days)	Project AQ Team Lead	Project AQ Team Members	Project AQ Risks (High/Low)	Project AQ Status (On/Off Track)	Project AQ History (Start/End)	Project AQ Notes (Key Points)	Project AQ Comments (Feedback)	Project AQ Actions (Next Steps)	Project AQ Results (Achievements)	Project AQ Feedback (Client/Team)									
Project AR	044	William Silver	Project AR Description	Project AR Goals	Project AR Objectives	Project AR Deliverables	Project AR Budget (USD)	Project AR Budget (EUR)	Project AR Start Date	Project AR End Date	Project AR Duration (Days)	Project AR Team Lead	Project AR Team Members	Project AR Risks (High/Low)	Project AR Status (On/Off Track)	Project AR History (Start/End)	Project AR Notes (Key Points)	Project AR Comments (Feedback)	Project AR Actions (Next Steps)	Project AR Results (Achievements)	Project AR Feedback (Client/Team)									
Project AS	045	Isabella Gold	Project AS Description	Project AS Goals	Project AS Objectives	Project AS Deliverables	Project AS Budget (USD)	Project AS Budget (EUR)	Project AS Start Date	Project AS End Date	Project AS Duration (Days)	Project AS Team Lead	Project AS Team Members	Project AS Risks (High/Low)	Project AS Status (On/Off Track)	Project AS History (Start/End)	Project AS Notes (Key Points)	Project AS Comments (Feedback)	Project AS Actions (Next Steps)	Project AS Results (Achievements)	Project AS Feedback (Client/Team)									
Project AT	046	James Silver	Project AT Description	Project AT Goals	Project AT Objectives	Project AT Deliverables	Project AT Budget (USD)	Project AT Budget (EUR)	Project AT Start Date	Project AT End Date	Project AT Duration (Days)	Project AT Team Lead	Project AT Team Members	Project AT Risks (High/Low)	Project AT Status (On/Off Track)	Project AT History (Start/End)	Project AT Notes (Key Points)	Project AT Comments (Feedback)	Project AT Actions (Next Steps)	Project AT Results (Achievements)	Project AT Feedback (Client/Team)									
Project AU	047	Mia Gold	Project AU Description	Project AU Goals	Project AU Objectives	Project AU Deliverables	Project AU Budget (USD)	Project AU Budget (EUR)	Project AU Start Date	Project AU End Date	Project AU Duration (Days)	Project AU Team Lead	Project AU Team Members	Project AU Risks (High/Low)	Project AU Status (On/Off Track)	Project AU History (Start/End)	Project AU Notes (Key Points)	Project AU Comments (Feedback)	Project AU Actions (Next Steps)	Project AU Results (Achievements)	Project AU Feedback (Client/Team)									
Project AV	048	Benjamin Silver	Project AV Description	Project AV Goals	Project AV Objectives	Project AV Deliverables	Project AV Budget (USD)	Project AV Budget (EUR)	Project AV Start Date	Project AV End Date	Project AV Duration (Days)	Project AV Team Lead	Project AV Team Members	Project AV Risks (High/Low)	Project AV Status (On/Off Track)	Project AV History (Start/End)	Project AV Notes (Key Points)	Project AV Comments (Feedback)	Project AV Actions (Next Steps)	Project AV Results (Achievements)	Project AV Feedback (Client/Team)									
Project AW	049	Charlotte Gold	Project AW Description	Project AW Goals	Project AW Objectives	Project AW Deliverables	Project AW Budget (USD)	Project AW Budget (EUR)	Project AW Start Date	Project AW End Date	Project AW Duration (Days)	Project AW Team Lead	Project AW Team Members	Project AW Risks (High/Low)	Project AW Status (On/Off Track)	Project AW History (Start/End)	Project AW Notes (Key Points)	Project AW Comments (Feedback)	Project AW Actions (Next Steps)	Project AW Results (Achievements)	Project AW Feedback (Client/Team)									
Project AX	050	William Silver	Project AX Description	Project AX Goals	Project AX Objectives	Project AX Deliverables	Project AX Budget (USD)	Project AX Budget (EUR)	Project AX Start Date	Project AX End Date	Project AX Duration (Days)	Project AX Team Lead	Project AX Team Members	Project AX Risks (High/Low)	Project AX Status (On/Off Track)	Project AX History (Start/End)	Project AX Notes (Key Points)	Project AX Comments (Feedback)	Project AX Actions (Next Steps)	Project AX Results (Achievements)	Project AX Feedback (Client/Team)									
Project AY	051	Isabella Gold	Project AY Description	Project AY Goals	Project AY Objectives	Project AY Deliverables	Project AY Budget (USD)	Project AY Budget (EUR)	Project AY Start Date	Project AY End Date	Project AY Duration (Days)	Project AY Team Lead	Project AY Team Members	Project AY Risks (High/Low)	Project AY Status (On/Off Track)	Project AY History (Start/End)	Project AY Notes (Key Points)	Project AY Comments (Feedback)	Project AY Actions (Next Steps)	Project AY Results (Achievements)	Project AY Feedback (Client/Team)									
Project AZ	052	James Silver	Project AZ Description	Project AZ Goals	Project AZ Objectives	Project AZ Deliverables	Project AZ Budget (USD)	Project AZ Budget (EUR)	Project AZ Start Date	Project AZ End Date	Project AZ Duration (Days)	Project AZ Team Lead	Project AZ Team Members	Project AZ Risks (High/Low)	Project AZ Status (On/Off Track)	Project AZ History (Start/End)	Project AZ Notes (Key Points)	Project AZ Comments (Feedback)	Project AZ Actions (Next Steps)	Project AZ Results (Achievements)	Project AZ Feedback (Client/Team)									
Project BA	053	Mia Gold	Project BA Description	Project BA Goals	Project BA Objectives	Project BA Deliverables	Project BA Budget (USD)	Project BA Budget (EUR)	Project BA Start Date	Project BA End Date	Project BA Duration (Days)	Project BA Team Lead	Project BA Team Members	Project BA Risks (High/Low)	Project BA Status (On/Off Track)	Project BA History (Start/End)	Project BA Notes (Key Points)	Project BA Comments (Feedback)	Project BA Actions (Next Steps)	Project BA Results (Achievements)	Project BA Feedback (Client/Team)									
Project BB	054	Benjamin Silver	Project BB Description	Project BB Goals	Project BB Objectives	Project BB Deliverables	Project BB Budget (USD)	Project BB Budget (EUR)	Project BB Start Date	Project BB End Date	Project BB Duration (Days)	Project BB Team Lead	Project BB Team Members	Project BB Risks (High/Low)	Project BB Status (On/Off Track)	Project BB History (Start/End)	Project BB Notes (Key Points)	Project BB Comments (Feedback)	Project BB Actions (Next Steps)	Project BB Results (Achievements)	Project BB Feedback (Client/Team)									
Project BC	055	Charlotte Gold	Project BC Description	Project BC Goals	Project BC Objectives	Project BC Deliverables	Project BC Budget (USD)	Project BC Budget (EUR)	Project BC Start Date	Project BC End Date	Project BC Duration (Days)	Project BC Team Lead	Project BC Team Members	Project BC Risks (High/Low)	Project BC Status (On/Off Track)	Project BC History (Start/End)	Project BC Notes (Key Points)	Project BC Comments (Feedback)	Project BC Actions (Next Steps)	Project BC Results (Achievements)	Project BC Feedback (Client/Team)									
Project BD	056	William Silver	Project BD Description	Project BD Goals	Project BD Objectives	Project BD Deliverables	Project BD Budget (USD)	Project BD Budget (EUR)	Project BD Start Date	Project BD End Date	Project BD Duration (Days)	Project BD Team Lead	Project BD Team Members	Project BD Risks (High/Low)	Project BD Status (On/Off Track)	Project BD History (Start/End)	Project BD Notes (Key													



Index	Title		Objective																				Status		Priority		Due Date		Assigned To		Progress		Comments		Notes																																																																																																																																																																																																																																																																																																																			
Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74	Placeholder-74





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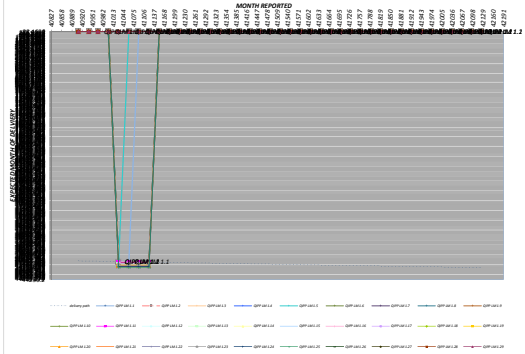
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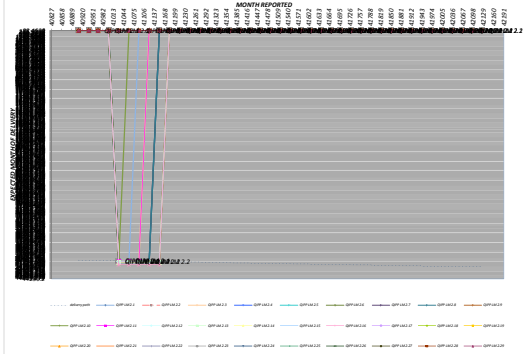


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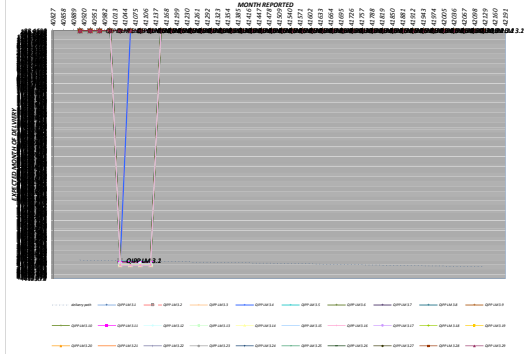
PCT Milestones graph - QIPP initiative 1



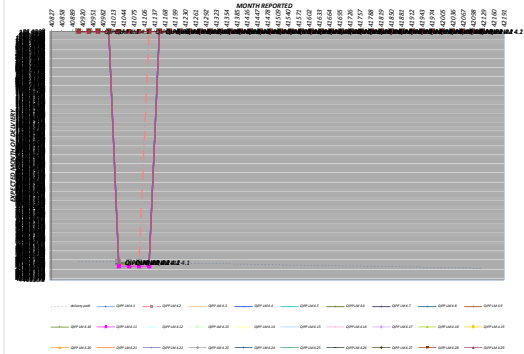
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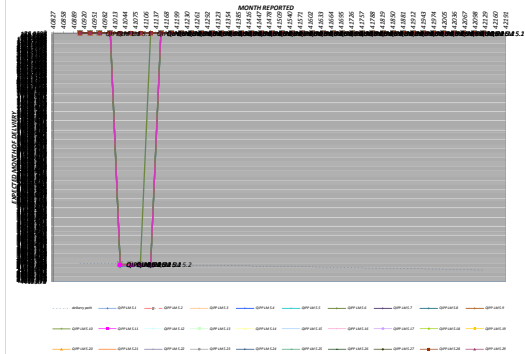
PCT Milestones graph - QIPP initiative 3



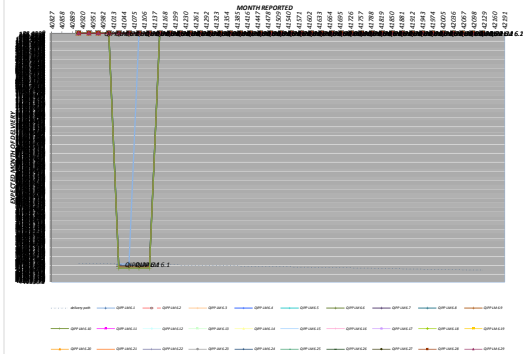
PCT Milestones graph - QIPP initiative 4



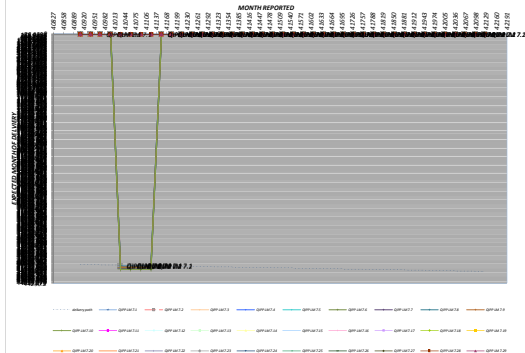
PCT Milestones graph - QIPP initiative 5



PCT Milestones graph - QIPP initiative 6



PCT Milestones graph - QIPP initiative 7



<b>Kent &amp; Med</b>	Number of Milestones	Completed	In progress	Delayed - amber	Delayed - red	Work not yet commenced	Total
Initiative 1	9	2	4	1	0	2	9
Initiative 2	16	6	3	5	0	2	16
Initiative 3	16	5	5	0	0	6	16
Initiative 4	11	2	2	3	0	4	11
Initiative 5	11	4	5	2	0	0	11
Initiative 6	10	1	5	0	0	4	10
Initiative 7	10	2	6	0	0	2	10
Total:	83	22	30	11	0	20	83

<b>Surrey</b>	Number of Milestones	Completed	In progress	Delayed - amber	Delayed - red	Work not yet commenced	Total
Initiative 1	26	4	7	0	0	15	26
Initiative 2	21	6	6	3	0	6	21
Initiative 3	29	4	9	4	0	12	29
Initiative 4	13	0	2	3	0	8	13
Initiative 5	18	2	3	4	0	9	18
Initiative 6	19	6	3	1	2	7	19
Initiative 7	0	0	0	0	0	0	0
Total:	126	22	30	15	2	57	126

<b>Sussex</b>	Number of Milestones	Completed	In progress	Delayed - amber	Delayed - red	Work not yet commenced	Total
Initiative 1	29	10	16	2	1	0	29
Initiative 2	29	6	22	1	0	0	29
Initiative 3	29	12	16	1	0	0	29
Initiative 4	29	15	9	3	0	2	29
Initiative 5	0	0	0	0	0	0	0
Initiative 6	0	0	0	0	0	0	0
Initiative 7	0	0	0	0	0	0	0
Total:	116	43	63	7	1	2	116

<b>UNUSED</b>	Number of Milestones	Completed	In progress	Delayed - amber	Delayed - red	Work not yet commenced	Total
Initiative 1	0	0	0	0	0	0	0
Initiative 2	0	0	0	0	0	0	0
Initiative 3	0	0	0	0	0	0	0
Initiative 4	0	0	0	0	0	0	0
Initiative 5	0	0	0	0	0	0	0
Initiative 6	0	0	0	0	0	0	0
Initiative 7	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0

<b>South East Coast</b>	Number of Milestones	Completed	In progress	Delayed - amber	Delayed - red	Work not yet commenced	Total
Initiative 1	64	16	27	3	1	17	64

Initiative 2	66	18	31	9	0	8	66
Initiative 3	74	21	30	5	0	18	74
Initiative 4	53	17	13	9	0	14	53
Initiative 5	29	6	8	6	0	9	29
Initiative 6	29	7	8	1	2	11	29
Initiative 7	10	2	6	0	0	2	10
Total:	325	87	123	33	3	79	325

**UNUSED**

- Initiative 1
- Initiative 2
- Initiative 3
- Initiative 4
- Initiative 5
- Initiative 6
- Initiative 7

Total:

**UNUSED**

- Initiative 1
- Initiative 2
- Initiative 3
- Initiative 4
- Initiative 5
- Initiative 6
- Initiative 7

Total:

**UNUSED**

- Initiative 1
- Initiative 2
- Initiative 3
- Initiative 4
- Initiative 5
- Initiative 6
- Initiative 7

Total:

**UNUSED**

- Initiative 1
- Initiative 2
- Initiative 3
- Initiative 4
- Initiative 5
- Initiative 6
- Initiative 7

Total:













