



High level Plan

Work Stream	2013						2014			
	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Second Sight Report <div style="border: 1px solid black; padding: 2px; width: fit-content;"> Angela VBG Andy Holt POL Spot Review Team </div>	▲ 22/07 Agree Report Scope	▲ 29/07 Implement new Ways of Working with Second Sight	▲ 10/08 All Spot reviews received	▲ 30/09 All Spot reviews completed	▲ 31/10 Final Report Issued					
Review MPs Cases <div style="border: 1px solid black; padding: 2px; width: fit-content;"> Angela VBG Mark Davies Alwen Lyons </div>	▲ 22/07 Agree Approach with JA	▲ 29/07 Start engagement with MPs – individually explaining how we will review their cases	▲ 15/09 complete engagement with MPs – agreeing the approach we will take with them	▲ 23/10 Start preparing material for the case reviews	▲ 15/11 Start review the cases with MPs				▲ 28/02 MPs cases completed	
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Notes:
Draft status.

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- ▲ On Track
- ▲ Achieved Milestone
- ▲ Original Date (not achieved)
- ▲ Delayed (no impact)
- ▲ At Risk/ Delayed (potential impact)
- ▲ Issue / Delayed (material impact)
- ▭ Names of critical resources