## McCloud

Pension Services Employer Team					01/09/2023		]
			Project Start: Display Week:	1			
ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END	
Workstream A - Bulk Data Cleanse							
Employer Contacts	Steph	G	100%	01/09/2023	8	31/10/23	
Identify 'In-Scope' records for each employer	Rach and Bec	G	100%	18/09/2023	3	05/10/23	
Draft email and spreadsheets to be used for data cleanse	Bec	G	100%	02/10/2023	1	05/10/23	
Provide training to Steph and Ken for data cleanse exercise	Bec	G	100%	05/10/2023	1	05/10/23	
Return 'In-Scope' Data to Employers for Confirmation	Steph and Ken	G	100%	05/10/2023	8	30/11/23	
Employers Return Confirmed Data	Employers	A	16%	05/10/2023	17	31/01/24	33/205
Workstream B - Individual Urgent Cases							
Confirm process for urgent calculations	All Managers	G	100%	05/10/2023	1	19/10/23	
Workstream C - Bulk data Rectification							
OCC data loaded to Altair records - Status 1 and Age 55+	Benefit Team Seniors	А	66%	16/10/2023		31/01/24	630/959 records
OCC data loaded to Altair records - Status 1 and Age below 55	Gil	А	1%	07/12/2023		31/01/24	12/882 records
OCC data loaded to Altair records - All other statuses		R				00/01/00	00/4135 records
Non-OCC - confirmed data uploaded to Altair	Steph and Ken	A	11%	01/11/2023		31/03/24	22/205 employe
Altair 23.4 release - Awaiting dates	Rach					00/01/00	
Altair 24.1 release - Awaiting dates	Rach					00/01/00	
Bulk calc - Create McCloud CARE tranche	Rach					00/01/00	
Bulk calc - Create McCloud Rectification Data View	Rach					00/01/00	
Bulk calc - Underpin	Rach					00/01/00	
Workstream D - Benefit Team Day-to-Day Administration							
Clear erroneous McCloud dataviews (30,000)	Rach	G	100%	07/10/2023	1	14/10/23	
Altair 23.4 release - Awaiting dates	Rach					00/01/00	
Altair 24.1 release - Awaiting dates						00/01/00	
Run bulk CARE tranche and McCloud dataview creation on status 4 records (3886)	Rach					00/01/00	
Resolve errors from bulk CARE tranche creation (154)						00/01/00	
Run bulk PROVISIONAL Underpin calculation on status 4 records	Rach					00/01/00	
Resolve errors from PROVISIONAL underpin creation						00/01/00	

Display Week:

1

Run but X-CTUAL McCloud Rectification Dataview Creation on status 4  Rach  0001/00    Resolve errors from ACTUAL bulk dataview creation  0001/00  0001/00    Cub Transfers and IrAS for In-Scope members to suspend until further you construct and Recky O  0001/00  00001/00    Subtic To Communications  0001/00  00000  01/11/2023  8  371/2023    Subtic To Scope members to suspend until further you construct and Recky O  6  000%  01/11/2023  8  300/01/00    Subtic To Scope members to Signadra Letters  Becky O  6  000%  01/11/2023  8  300/01/00    Attend Weekly McCloud drop-in sessions with Heywood  Beck and Rach  6  100%  04/10/2023  04/10/2023    Employer f00001  Employer f00001  Employer f00001  Employer f00002  Employer f00003  Employer f00003  Employer f00003  Employer f00004  Employer f00004  Employer f00005  Employer f00004  Employer f00004  Employer f00004  Employer f00004  Employer f00005  Employer f00004  Employer f00004  Employer f0004  Emp	ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
guidance from GAD  yuc and Xaviah  yuc yuddance from GAD    guidance from GAD  yuddance from GAD  yuddance from GAD    Statisty Disclosure regs  Becky O  G  100%  0/11/2023  8  31/12/23    Amendments to Standard Letters  Becky O  G  100%  0/11/2023  8  31/12/23    Amendments to Standard Letters  Becky O  G  100%  0/11/2023  8  31/12/23    Attend Weekly McCloud drop-in sessions with Heywood  Bec and Rach  G  100%  0/10/2023  0/0/10/20    Employer Conons - Collect age 65 Final Pay via i-Connect  Jules and Becky O  G  100%  0/10/2023  0/0/10/20    Tormant Weekly McCloud drop-in sessions with Heywood  Bec and Rach  G  100%  0/10/2023  0/0/10/20    Employer Cono1  Employer Cono3  <		Rach					00/01/00
guidance from GAD    Of C and Advian    Output/De      Workstream E - Communications    5    100%    0/1/1/2023    8    3/1/2/23      Amendments to Standard Letters    Becky Q    6    100%    0/1/1/2023    8    3/1/2/23      Amendments to Standard Letters    Becky Q    6    100%    0/1/1/2023    8    3/1/2/23      Amendments to Standard Letters    Becky Q    6    100%    0/4/10/203    0/0/0/1/00      Employer Comms - Collect age SF Final Pay via i-Connect    Jules cad Recky O    6    100%    0/4/10/203    0/0/0/1/02      Employer Comodi    Employer Comodi    Employer Comodi    0/0/1/00    0/0/1/02      Employer Comodi    Employer	Resolve errors from ACTUAL bulk dataview creation						00/01/00
Workstream E - Communications      Satisfy Disclosure regs    Becky O    G    100%    01/11/2023    8    31/12/23      Amendments to Standard Letters    Becky O    00/01/00      Employer Comms - Collect age ES Final Pay via i-Connect    Jules and Becky O    00/01/00      Attend Weekly McCloud drop-in sessions with Heywood    Bec and Rach    G    100%    04/10/203    04/10/203      Employer Review    Employer 00001    Examployer 00002    Employer 00003    Employer 00003    Employer 00003    Employer 00003    Employer 00004    Employer 00003    Employer 00003    Employer 00005    Employer 00003    Employer 00005    Employer 00003    Employer 00013    Employer 00014    Employer 00014    Employer 00014    Employer 00014    Employer 00015    Employer 00015    Employer 00015    Employer 00015    Employer 00016    Employer 00016		Vic and Xaviah					00/01/00
Satisfy Disclosure regs    Becky O    G    100%    01/11/2023    8    31/12/23      Amendments to Standard Letters    Becky O    00/01/00      Employer Comms - Collect age 65 Final Pay via +Connect    Jules and Becky O    00/01/00      Attend Weekly McCloud drop-in sessions with Heywood    Bec and Rach    G    100%    04/10/283    00/01/00      OV/01/02    Becky O    Bec and Rach    G    100%    04/10/283    00/01/00      OV/01/02    Becky O    Bec and Rach    G    100%    04/10/283    00/01/00      OV/01/02    Becky O    Bec and Rach    G    100%    04/10/283    00/01/02      Employer 00001    Employer 00001    Employer 00003    Employer 00003    Employer 00003    Employer 00004    Employer 00004    Employer 00004    Employer 00004    Employer 00006    Employer 00003    Employer 00003    Employer 00003    Employer 00003    Employer 00003    Employer 00003    Employer 00004    Employer 00004    Employer 00004    Employer 00003    Employer 00003    Employer 00003    Employer 00003    Employer 00003							00/01/00
Amendments to Standard Letters    Becky 0    00/01/00      Employer Comms - Collect age 65 Final Pay via i-Connect    Jules and becky 0    00/10/00      Attend Weekly McCloud drop-in sessions with Heywood    Be cand Rach    G    100%    04/10/2023    00/01/00      Breininger Review    U    00/01/00    00/01/00    00/01/00    00/01/00      Employer Roview    U    U    U    00/01/00    00/01/00      Employer 00001    U    U    U    U    00/01/00      Employer 00002    U    U    U    U    00/01/00      Employer 00003    U	Workstream E - Communications						
Employer Comms - Collect age 65 Final Pay via i-Connect    Jules and Backy O    04/10/2023    04/10/2023    04/10/2023    04/10/2023    04/10/2023    00/01/100	Satisfy Disclosure regs	Becky O	G	100%	01/11/2023	8	31/12/23
Attend Weekly McCloud drop-in sessions with Heywood    Bec and Rach    G    100%    04/10/2023    04/10/23      00/01/00    0/01/00    0/01/00    0/01/00	Amendments to Standard Letters	Becky O					00/01/00
00/01/00      Employer Review      Employer 00001      Employer 00002      Employer 00003      Employer 00004      Employer 00005      Employer 00006      Employer 00007      Employer 00008      Employer 00009      Employer 00010      Employer 00011      Employer 00012      Employer 00013      Employer 00014      Employer 00015      Employer 00015      Employer 00016      Employer 00015      Employer 00016      Employer 00017      Employer 00018      Employer 00015      Employer 00016      Employer 00017      Employer 00018      Employer 00017      Employer 00018      Employer 00017      Employer 00018      Employer 00019      Employer 00018      Employer 00019      Employer 00018      Employer 00019      Employer 00018      Employer 00019      Employer 00019      Employer 00019	Employer Comms - Collect age 65 Final Pay via i-Connect	Jules and Becky O					
book    Description      Employer Review    Employer 00001      Employer 00002    Employer 00003      Employer 00003    Employer 00004      Employer 00006    Employer 00006      Employer 00007    Employer 00007      Employer 00008    Employer 00008      Employer 00009    Employer 00008      Employer 00010    Employer 00018      Employer 00013    Employer 00014      Employer 00014    Employer 00018      Employer 00015    Employer 00014      Employer 00014    Employer 00014      Employer 00015    Employer 00015      Employer 00014    Employer 00014      Employer 00015    Employer 00015      Employer 00014    Employer 00015      Employer 00015    Employer 00016      Employer 00016    Employer 00016      Employer 00017    Employer 00017      Employer 00018    Employer 00018      Employer 00019    Employer 00018      Employer 00018    Employer 00019      Employer 00019    Employer 00019      Employer 00019    Employer 00	Attend Weekly McCloud drop-in sessions with Heywood	Bec and Rach	G	100%	04/10/2023		
Employer Review    Employer 00001    Employer 00003    Employer 00003    Employer 00004    Employer 00005    Employer 00006    Employer 00007    Employer 00008    Employer 00010    Employer 00010    Employer 00010    Employer 00010    Employer 00010    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00017    Employer 00018    Employer 00017    Employer 00018    Employer 00019    Employer 00017    Employer 00018    Employer 00019    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00019    Employer 00020    Employer 00020							
Employer 0001      Employer 0002      Employer 0003      Employer 0004      Employer 0005      Employer 0006      Employer 0007      Employer 0008      Employer 00010      Employer 00010      Employer 00010      Employer 00011      Employer 00012      Employer 00013      Employer 00014      Employer 00015      Employer 00016      Employer 00017      Employer 00018      Employer 00019      Employer 00016      Employer 00017      Employer 00018      Employer 00019      Employer 00020      Employer 00020      Employer 00020							00/01/00
Employer 00002    Employer 00003    Employer 00005    Employer 00006    Employer 00007    Employer 00008    Employer 00009    Employer 00010    Employer 00010    Employer 00011    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00017    Employer 00018    Employer 00019    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00020    Employer 00020    Employer 00020	Employer Review						
Employer 00003    Employer 00005    Employer 00006    Employer 00007    Employer 00008    Employer 00009    Employer 00010    Employer 00011    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00019    Employer 00019    Employer 00017    Employer 00018    Employer 00019    Employ	Employer 00001						
Employer 00004    Employer 00005    Employer 00006    Employer 00007    Employer 00008    Employer 00009    Employer 00010    Employer 00011    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00020    Employer 00021	Employer 00002						
Employer 00005    Employer 00007    Employer 00008    Employer 00009    Employer 00010    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00019    Employer 00019    Employer 00020    Employer 00020	Employer 00003						
Employer 00006    Employer 00008    Employer 00009    Employer 00010    Employer 00011    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00019    Employer 00019    Employer 00020    Employer 00021	Employer 00004						
Employer 00007    Employer 00009    Employer 00010    Employer 00011    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00019    Employer 00020    Employer 00021	Employer 00005						
Employer 00008    Employer 00010    Employer 00011    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00020    Employer 00021	Employer 00006						
Employer 00009    Employer 00010    Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00019    Employer 00020    Employer 00021	Employer 00007						
Employer 00010Employer 00012Employer 00013Employer 00014Employer 00015Employer 00016Employer 00017Employer 00018Employer 00019Employer 00020Employer 00021	Employer 00008						
Employer 00011    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00019    Employer 00020    Employer 00021	Employer 00009						
Employer 00012    Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00020    Employer 00021	Employer 00010						
Employer 00013    Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00020    Employer 00021	Employer 00011						
Employer 00014    Employer 00015    Employer 00016    Employer 00017    Employer 00018    Employer 00019    Employer 00020    Employer 00021	Employer 00012						
Employer 00015Employer 00016Employer 00017Employer 00018Employer 00019Employer 00020Employer 00021	Employer 00013						
Employer 00016Employer 00017Employer 00018Employer 00019Employer 00020Employer 00021	Employer 00014						
Employer 00017 Employer 00018 Employer 00019 Employer 00020 Employer 00021	Employer 00015						
Employer 00018 Employer 00019 Employer 00020 Employer 00021	Employer 00016						
Employer 00018 Employer 00019 Employer 00020 Employer 00021	Employer 00017						
Employer 00019 Employer 00020 Employer 00021	Employer 00018						
Employer 00020 Employer 00021							
Employer 00021							
Employer 00022							
	Employer 00022						

ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
Employer 00023						
Employer 00024						
Employer 00025						
Employer 00026						
Employer 00027						
Employer 00028						
Employer 00029						
Employer 00030						
Employer 00031						
Employer 00032						
Employer 00033						
Employer 00034						
Employer 00035						
Employer 00036						
Employer 00037						
Employer 00038						
Employer 00039						
Employer 00040						
Employer 00041						
Employer 00042						
Employer 00043						
Employer 00044						
Employer 00045						
Employer 00046						
Employer 00047						
Employer 00048						
Employer 00049	Steph	G	100%			
Employer 00050						
Employer 00051						
Employer 00052						
Employer 00053						
Employer 00054						
Employer 00055						
Employer 00056						
Employer 00057						
Employer 00058						
Employer 00059						
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ТАЅК	ASSIGNED	RAG status	PROGRESS	START DURATIO	
	то		THOULED	(Weeks	;)
Employer 00060					
Employer 00061					
Employer 00062					
Employer 00063					
Employer 00064					
Employer 00065					
Employer 00066					
Employer 00067					
Employer 00068					
Employer 00069					
Employer 00070					
Employer 00071					
Employer 00072					
Employer 00073					
Employer 00074					
Employer 00075					
Employer 00076					
Employer 00077					
Employer 00078					
Employer 00079					
Employer 00080					
Employer 00081					
Employer 00082					
Employer 00083					
Employer 00084	Steph	G	100%		
Employer 00085					
Employer 00086	Steph	G	100%		
Employer 00087					
Employer 00088					
Employer 00089					
Employer 00090					
Employer 00091					
Employer 00092					
Employer 00093					
Employer 00094					
Employer 00095					
Employer 00096					

Employer 00097    Employer 00098    Employer 00099    Employer 00100    Employer 00101    Employer 00102    Employer 00103    Employer 00104    Employer 00105    Employer 00106    Employer 00107  Ken    G  100%	
Employer 00098    Employer 00099    Employer 00100    Employer 00101    Employer 00102    Employer 00103    Employer 00104    Employer 00105    Employer 00106    Employer 00107    Ken  G    100%	
Employer 00099    Employer 00100    Employer 00101    Employer 00102    Employer 00103    Employer 00104    Employer 00105    Employer 00106    Employer 00107  Ken    G  100%	
Employer 00100    Employer 00101    Employer 00102    Employer 00103    Employer 00104    Employer 00105    Employer 00106    Employer 00107  Ken    G  100%	
Employer 00101    Employer 00102    Employer 00103    Employer 00104    Employer 00105    Employer 00106    Employer 00107  Ken    G  100%	
Employer 00103    Employer 00104    Employer 00105    Employer 00106    Employer 00107  Ken    G  100%	
Employer 00103    Employer 00104    Employer 00105    Employer 00106    Employer 00107  Ken    G  100%	
Employer 00105 Employer 00106 Employer 00107 Ken G 100%	
Employer 00106 Employer 00107 Ken G 100%	
Employer 00107 Ken G 100%	
Employer 00108 Ken G 100%	
Employer 00109	
Employer 00110	
Employer 00111 Ken G 100%	
Employer 00112	
Employer 00113	
Employer 00114	
Employer 00115	
Employer 00116 Ken G 100%	
Employer 00117	
Employer 00118	
Employer 00119	
Employer 00120	
Employer 00121	
Employer 00122	
Employer 00123	
Employer 00124	
Employer 00125	
Employer 00126	
Employer 00127	
Employer 00128	
Employer 00129	
Employer 00130	
Employer 00131	
Employer 00132	
Employer 00133	

			Display Week:	1		
TASK	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
Employer 00134						
Employer 00135	Ken	G	100%			
Employer 00136						
Employer 00137						
Employer 00138						
Employer 00139						
Employer 00140						
Employer 00141						
Employer 00142						
Employer 00143						
Employer 00144						
Employer 00145						
Employer 00146						
Employer 00147						
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Employer 00156						
Employer 00157						
Employer 00158						
Employer 00159						
Employer 00160						
Employer 00161						
Employer 00162						
Employer 00163						
Employer 00164						
Employer 00165						
Employer 00166						
Employer 00167						
Employer 00168	Steph	G	100%			
Employer 00169						
Employer 00170						

ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
Employer 00171	10				(WEEKS)	
Employer 00172						
Employer 00172						
Employer 00174						
Employer 00174 Employer 00175						
Employer 00176						
Employer 00177						
Employer 00178						
Employer 00179						
Employer 00180						
Employer 00181						
Employer 00182						
Employer 00183						
Employer 00184						
Employer 00185						
Employer 00186						
Employer 00187						
Employer 00188						
Employer 00189	Steph	G	100%			
Employer 00190	Steph	G	100%			
Employer 00191						
Employer 00192						
Employer 00193						
Employer 00194						
Employer 00195						
Employer 00196						
Employer 00197						
Employer 00198						
Employer 00199						
Employer 00200						
Employer 00201						
Employer 00202						
Employer 00203						
Employer 00204						
Employer 00205						
Employer 00206						
Employer 00207						

Employer 00208      Employer 00210      Employer 00210      Employer 00210      Employer 00213      Employer 00214      Employer 00215      Employer 00216      Employer 00217      Employer 00218      Employer 00219      Employer 00219      Employer 00220      Employer 00219      Employer 00220      Employer 00221      Employer 00220      Employer 00221      Employer 00220      Employer 00221      Employer 00222      Steph      Employer 00224      Employer 00225      Employer 00226      Employer 00227      Employer 00228      Employer 00229      Employer 00230      Steph    G      Employer 00231    Steph      Employer 00231    Steph      Employer 00234	ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
Employer 00209      Employer 00211      Employer 00212      Employer 00213      Employer 00214      Employer 00214      Employer 00214      Employer 00215      Employer 00216      Employer 00217      Employer 00218      Employer 00217      Employer 00218      Employer 00218      Employer 00218      Employer 00219      Employer 00218      Employer 00219      Employer 00220      Steph    G      Employer 00220    Steph      Employer 00223    Steph    G      Employer 00224    Steph    G    100%      Employer 00225         Employer 00226    Steph    G    100%      Employer 00230    Steph    G    100%      Employer 00230 <td< td=""><td>Employer 00208</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Employer 00208						
Employer 00210      Employer 00213      Employer 00213      Employer 00214      Employer 00215      Employer 00216      Employer 00217      Employer 00218      Employer 00219      Employer 00210      Employer 00217      Employer 00218      Employer 00219      Employer 00220      Employer 00220      Employer 00221      Employer 00220      Employer 00221      Employer 00222      Employer 00223      Employer 00224      Steph    G      Employer 00225      Employer 00226      Steph    G      Employer 00226      Employer 00226      Steph    G      Employer 00226      Employer 00227      Employer 00230    Steph      Employer 00230    Steph      Employer 00230    Steph      Employer 00230    Steph      Employer 00231    Steph      Employer 00234    Employer 00234      Employer 0							
Employer 00211      Employer 00212      Employer 00214      Employer 00215      Employer 00216      Employer 00216      Employer 00217      Employer 00218      Employer 00219      Employer 00210      Employer 00210      Employer 00210      Employer 00210      Employer 00220      Steph    6      Employer 00221      Employer 00220      Steph    6      Employer 00220      Employer 00221      Employer 00224      Employer 00225      Employer 00226      Employer 00227      Employer 0028      Employer 0028      Employer 0029      Employer 00230      Steph    G      Employer 00231      Employer 00235      Employer 00236      Employe							
Employer 00212    Employer 00213    Employer 00214    Employer 00215    Employer 00216    Employer 00217    Employer 00218    Employer 00219    Employer 00220    Employer 00221    Employer 00220    Employer 00230    Steph  G <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Employer 00214    Employer 00215    Employer 00216    Employer 00218    Employer 00219    Employer 00219    Employer 00220    Employer 00221    Employer 00220    Employer 00221    Employer 00223    Employer 00224    Steph  G    Employer 00224    Employer 00225    Employer 0025    Employer 0027    Employer 0027    Employer 0028    Employer 0027    Employer 0028    Employer 0029    Employer 0029    Employer 0029    Employer 00230  Steph    Employer 00231  Steph    Employer 00230  Steph    Employer 00231  Steph    Employer 00232  Steph    Employer 00234  Employer 00234	Employer 00212						
Employer 00215    Employer 00217    Employer 00218    Employer 00219    Employer 00220    Employer 00230    Steph  G    Employer 00230    Employer 00231    Employer 00232    Employer 00234    Employer 00235    Steph  G    Employer 00236    Employer 00236    Employer 00236	Employer 00213						
Employer 00216    Employer 00218    Employer 00219    Employer 00220    Employer 00221    Employer 00222  Steph  G  100%    Employer 00223  Steph  G  100%    Employer 00224  Steph  G  100%    Employer 00225  Steph  G  100%    Employer 0025  Steph  G  100%    Employer 0025  Steph  G  100%    Employer 0026  Steph  G  100%    Employer 0027  Steph  G  100%    Employer 0028  Steph  G  100%    Employer 0029  Steph  G  100%    Employer 0023  Steph  G  100%    Employer 0024  Steph  G  100	Employer 00214						
Employer 00217    Employer 00218    Employer 00220    Employer 00221    Employer 00222    Steph  G    Imployer 00223    Employer 0024    Employer 00224    Steph  G    Employer 00225    Employer 00226    Steph  G    Employer 00226    Employer 00226    Steph  G    Employer 00226    Steph  G    Employer 00226  Steph    Employer 00227    Employer 00228    Employer 00228    Employer 00228    Employer 00230    Steph  G    Employer 00230    Steph  G    Employer 00231  Steph    Employer 00232    Employer 00233    Steph  G    Employer 00236    Employer 00237  Steph    Employer 00236    Employer 00237    Steph  G    Imployer 00236    Employer 00237    Steph <t< td=""><td>Employer 00215</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Employer 00215						
Employer 00218    Employer 00220    Employer 00221    Employer 00222    Steph  G    Employer 00223    Employer 0024    Employer 0025    Employer 00226    Steph  G    Employer 0024    Employer 0025    Employer 0026    Steph  G    Employer 0027    Employer 0028    Employer 0027    Employer 0028    Employer 0029    Employer 00230    Steph  G    Imployer 00230    Employer 00231    Employer 00230  Steph    Employer 00231  Steph    Employer 00232    Employer 00233    Employer 00234    Employer 00235    Employer 00236    Employer 00237    Steph  G    Employer 00236    Employer 00237    Steph  G    Employer 00236    Employer 00236    Employer 00239    Employer 00239    Employer 00239	Employer 00216						
Employer 00219    Employer 00221    Employer 00223    Employer 00224  Steph  G  100%    Employer 00225    Employer 0026  Steph  G  100%    Employer 0026  Steph  G  100%    Employer 0027	Employer 00217						
Employer 00220    Employer 00221    Employer 00223    Employer 00224  Steph  G  100%    Employer 00225    Employer 00226  Steph  G  100%    Employer 00226  Steph  G  100%    Employer 00226  Steph  G  100%    Employer 00227	Employer 00218						
Employer 00221  Steph  G  100%    Employer 00223      Employer 0024  Steph  G  100%    Employer 00226  Steph  G  100%    Employer 00228       Employer 00229        Employer 00230  Steph  G  100%     Employer 00231  Steph  G  100%      Employer 00232	Employer 00219						
Employer 00222    Steph    G    100%      Employer 00223    Imployer 00224    Steph    G    100%      Employer 00225    Imployer 00226    Steph    G    100%      Employer 00226    Steph    G    100%      Employer 00227    Imployer 00228    Imployer 00228      Employer 00230    Steph    G    100%      Employer 00231    Steph    G    100%      Employer 00233    Imployer 00235    Imployer 00236    Imployer 00236      Employer 00237    Steph    G    100%      Employer 00237    Steph    G    100%      Employer 00237    Steph    G    100%      Employer 00236    Imployer 00236    Imployer 00236    Imployer 00236      Employer 00238    Imployer 00238    Imployer 00239    Imployer 00240    Imployer 00240	Employer 00220						
Employer 00223    Employer 00224  Steph  G  100%    Employer 00225	Employer 00221						
Employer 00224  Steph  G  100%    Employer 00225  Steph  G  100%    Employer 00226  Steph  G  100%    Employer 00227  Employer 00228  Steph  G  100%    Employer 00228  Employer 00230  Steph  G  100%    Employer 00230  Steph  G  100%    Employer 00231  Steph  G  100%    Employer 00232  Steph  G  100%    Employer 00233  Steph  G  100%    Employer 00234  Employer 00236  Steph  G  100%    Employer 00237  Steph  G  100%  Steph  G  100%    Employer 00237  Steph  G  100%  Steph  G  100%  Steph  Steph  G  100%  Steph  Ste	Employer 00222	Steph	G	100%			
Employer 00225    Employer 00226  Steph  G  100%    Employer 00227    Employer 00228    Employer 00230  Steph  G  100%    Employer 00230  Steph  G  100%    Employer 00231  Steph  G  100%    Employer 00232  Steph  G  100%    Employer 00233  Steph  G  100%    Employer 00234  Steph  G  100%    Employer 00235  Steph  G  100%    Employer 00236  Steph  G  100%    Employer 00237  Steph  G  100%    Employer 00238  Steph  G  100%    Employer 00237  Steph  G  100%    Employer 00238  Steph  G  100%    Employer 00239  Steph  G  100%    Employer 00240  Steph  Steph  Steph    Employer 00240  Steph  Steph  Steph  Steph    Employer 00240  Steph  Steph  Steph  Steph  Steph							
Employer 00226    Steph    G    100%      Employer 00228		Steph	G	100%			
Employer 00227    Employer 00228    Employer 00230  Steph  G  100%    Employer 00231  Steph  G  100%    Employer 00232  Steph  G  100%    Employer 00233  Steph  G  100%    Employer 00234  Steph  G  100%    Employer 00235  Steph  G  100%    Employer 00236  Steph  G  100%    Employer 00237  Steph  G  100%    Employer 00238  Steph  G  100%    Employer 00238  Steph  G  100%    Employer 00238  Steph  G  100%    Employer 00240  Steph  G  100%    Employer 00241  Steph  Steph  Steph  Steph    Employer 00241  Steph  Steph  Steph  Steph  Steph    Employer 00240							
Employer 00228    Employer 00230  Steph  G  100%    Employer 00231  Steph  G  100%    Employer 00232  Employer 00233  Imployer 00234  Imployer 00235  Steph  G  100%    Employer 00235  Steph  G  100%  Imployer 00236  Imployer 00236  Imployer 00237  Imployer 00237  Imployer 00237  Imployer 00238  Imployer 00238  Imployer 00239  Imployer 00239  Imployer 00240  Imployer 00240  Imployer 00241  Imployer 00241  Imployer 00242  <		Steph	G	100%			
Employer 00229    Employer 00230  Steph  G  100%    Employer 00231  Steph  G  100%    Employer 00232  Employer 00233  Imployer 00233  Imployer 00234    Employer 00235  Steph  G  100%    Employer 00236  Imployer 00235  Imployer 00236  Imployer 00236    Employer 00237  Steph  G  100%    Employer 00238  Imployer 00238  Imployer 00239  Imployer 00240    Employer 00240  Imployer 00241  Imployer 00241  Imployer 00242							
Employer 00230    Steph    G    100%      Employer 00231    Steph    G    100%      Employer 00232    Employer 00233    Steph    G    100%      Employer 00234    Employer 00235    Steph    G    100%      Employer 00235    Steph    G    100%      Employer 00236    Employer 00237    Steph    G    100%      Employer 00238    Employer 00238    Employer 00239    Employer 00240    Employer 00240      Employer 00241    Employer 00242    Employer 00242    Employer 00242    Employer 00242							
Employer 00231  Steph  G  100%    Employer 00233  Employer 00234							
Employer 00232    Employer 00233    Employer 00234    Employer 00235  Steph    G  100%    Employer 00236    Employer 00237  Steph    G  100%    Employer 00238    Employer 00239    Employer 00240    Employer 00241    Employer 00242							
Employer 00233    Employer 00234    Employer 00235  Steph    Employer 00236    Employer 00237  Steph    Employer 00238    Employer 00239    Employer 00234    Employer 00239    Employer 00240    Employer 00241    Employer 00242		Steph	G	100%			
Employer 00234    Employer 00235  Steph  G  100%    Employer 00236       Employer 00237  Steph  G  100%    Employer 00238       Employer 00239       Employer 00240       Employer 00241       Employer 00242							
Employer 00235StephG100%Employer 00236							
Employer 00236Employer 00237StephG100%Employer 00238Employer 00239Employer 00240Employer 00241Employer 00242							
Employer 00237  Steph  G  100%    Employer 00238		Steph	G	100%			
Employer 00238 Employer 00239 Employer 00240 Employer 00241 Employer 00242							
Employer 00239 Employer 00240 Employer 00241 Employer 00242		Steph	G	100%			
Employer 00240 Employer 00241 Employer 00242							
Employer 00241 Employer 00242							
Employer 00242							
Employer 00243							
	Employer 00243						
Employer 00244	Employer 00244						

Display Week:	1
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ТАЅК	ASSIGNED	RAG status	PROGRESS	START	DURATION	END
	то				(Weeks)	
Employer 00245						
Employer 00246						
Employer 00247	Steph	G	100%			
Employer 00248						
Employer 00249						
Employer 00250						
Employer 00251						
Employer 00252						
Employer 00253						
Employer 00254	Ken	G	100%			
Employer 00255						
Employer 00256						
Employer 00257						
Employer 00258						
Employer 00259						
Employer 00260						
Employer 00261						
Employer 00262						
Employer 00263						
Employer 00264						
Employer 00265						
Employer 00266						
Employer 00267						
Employer 00268						
Employer 00269						
Employer 00270						
Employer 00271						
Employer 00272						
Employer 00273						
Employer 00274						
Employer 00275						
Employer 00276						
Employer 00277						
Employer 00278						
Employer 00279						
Employer 00280						
Employer 00281						
	Dago 0 of 12					

ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
Employer 00282						
Employer 00283						
Employer 00284						
Employer 00285						
Employer 00286						
Employer 00287						
Employer 00288						
Employer 00289						
Employer 00290						
Employer 00291						
Employer 00292						
Employer 00293						
Employer 00294						
Employer 00295						
Employer 00296						
Employer 00297						
Employer 00298						
Employer 00299						
Employer 00300						
Employer 00301						
Employer 00302						
Employer 00303						
Employer 00304						
Employer 00305						
Employer 00306						
Employer 00307						
Employer 00308						
Employer 00309						
Employer 00310						
Employer 00311						
Employer 00312						
Employer 00313						
Employer 00314						
Employer 00315						
Employer 00316						
Employer 00317						
Employer 00318	<b>D</b> 40 (40					

ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
Employer 00319						
Employer 00320						
Employer 00321						
Employer 00322						
Employer 00323						
Employer 00324						
Employer 00325						
Employer 00326						
Employer 00327						
Employer 00328						
Employer 00329						
Employer 00330						
Employer 00331						
Employer 00332						
Employer 00333						
Employer 00334						
Employer 00335						
Employer 00336						
Employer 00337						
Employer 00338						
Employer 00339						
Employer 00340						
Employer 00341						
Employer 00342						
Employer 00343						
Employer 00344						
Employer 00345						
Employer 00346						
Employer 00347						
Employer 00348						
Employer 00349						
Employer 00350						
Employer 00351						
Employer 00352						
Employer 00353						
Employer 00354						
Employer 00355	<b>•</b> • • • • • •					

Display Week:	1
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ТАЅК	ASSIGNED TO	RAG status	PROGRESS	START	DURATION (Weeks)	END
Employer 00356						
Employer 00357						
Employer 00358						
Employer 00359						
Employer 00360	Ken	G	100%			
Employer 00361						
Employer 00362	Ken	G	100%			
Employer 00363						
Employer 00364						
Employer 00365						
Employer 00366						
Employer 00367						
Employer 00368						
Employer 00369						
Employer 00370						
Employer 00371						
Employer 00372						
Employer 00373						
Employer 00374						
Employer 00375						
Employer 00376						
Employer 00377						
Employer 00378						
Employer 00379						
Employer 00380						
Employer 00381						
Employer 00382						
Employer 00383						
Employer 00384						
Employer 00385						
Employer 00386						
Employer 00387						
Employer 00388						