As At June 2021

CROYDON DEFERRED PROJECT - HIGH LEVEL PROJECT PLAN																			
Phase	Activity	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Phase 1	Validation of cases																		
Initial Analysis	Categorisation of cases																		
	Agreement of assumptions																		
	Agreement of high-level process																		
	Access to systems and tools																		
	Identify resources																		
	Process urgent cases																		
Phase 2	Define procedures for CARE only cases																		
Implementation - CARE	Orientation for processors on external systems and																		
processing	assumptions																		1
	Case Processing																		
	Process urgent cases																		
	Trial reporting																		
Phase 3	Define procedures for Final Salary cases, CARE/FS																		
Implementation - non-CARE																			1
processing	Case Processing																		
	Reporting																		
	Process urgent cases																		
Phase 4	Final reporting																		
Closure	Lessons Learned																		
	Closure report																		