

Communications Committee 23 February 2012

Name change project update

Executive summary and recommendations

Introduction

This paper provides an update to Communications Committee on the project to change the HPC's name to the Health and Care Professions Council, subject to parliamentary approval, on 1 August 2012.

Decision

The Committee is asked to note the report.

Background information

Because it impacts every department within the HPC the name change has been designated a major project and a comprehensive project plan implemented. This plan is monitored and reviewed on a regular basis by the project board and reported in the usual way to EMT and to Council through the Chief Executive's operational report.

A presentation will be tabled at the Communications Committee meeting on Thursday 23 February to update members on the progress of the development of the new logo and revised visual identity guidelines.

Resource implications

The Director of Communications is project sponsor and the Publishing Manager is project lead and time has been allocated accordingly to the management of this project. However, the project impacts every department across the organisation and resource has been identified and allocated within each area to undertake the necessary work that is required within the project plan.

Financial implications

All activities associated with this project will be accommodated through the project budget.

Attachments

Name change – communications plan Name change – project plan

Name change project update

Progress

The Project Board is meeting fortnightly to monitor the issues and risk log and review progress against the project plan. Any queries or issues that have been identified as part of the ongoing work have been resolved as they arise, for example seeking advice on communicating changes to direct debit mandates as a result of the name change as well as contacting the Plain English Campaign regarding the potential amendments to documents and continuing to use existing Crystal Marks.

We are currently finalising the revised logo and associated variants – these include a bilingual English / Welsh version of the logo, the HPC Registration logo (for registrant use) and a version for use across social media channels (LinkedIn, Twitter, Facebook). We are also clarifying how and where the new strapline will be used ('Regulating health, psychological and social work professionals').

At meetings on Tuesday 6 March and Friday 9 March the Project Team, which consists of representatives from across the organisation, will be briefed on the new logo and provided with a confirmed list of the necessary amendments to materials. This will include guidance on how and where the revised logo should be used, what amendments need to be made (name or organisation, lists of professions regulated, references to our governing legislation, and how registrants are referred to). Work will then begin on making amendments – particularly to internal forms, standard letters and other documents where there are numerous amendments to be made.

It is a statutory requirement that the necessary amends to admission forms are approved by the Education and Training Committee, and a paper will also go to the March meeting of Council to outline the changes being made. Because the change is subject to parliamentary approval, no changes will be made public until after Royal Assent of the Health and Social Care Bill. This is currently expected to be in mid-May. This project is being reported on in the usual way – including weekly Highlight Reports to the Executive Management Team.

Note on approach

It is anticipated that all external communication channels will be ready with the new name and logo from Wednesday 1 August. This will include our online presences and all printed publications and downloadable forms and policies, as well as display materials such as signage at Park House.

Communications

A communications plan has been drafted (attached). This covers aspects of internal and external communication with a range of stakeholders. Please note that this **only** covers activities which are not already included in the Name Change Project Plan or the Social Worker Project Plan. The timing of the name change — and the reason for it — mean that much of the communication activity around the onboarding of social workers in England will also allow us to communicate our change of name.

Name change – Communication plan

Objectives

To ensure that all internal and external stakeholders are aware of the name change.

Key messages

The change of name is designed to reflect our extended remit and the diversity of the professions we regulate.

The change is being managed in a cost-efficient way and is funded by the Department of Health.

The new name is set out in the Health and Social Care Bill, which also makes provision for regulation of the social workers in England by the HPC.

Key audiences

- Employees
- Council and committee members
- Partners
- Registrants (including prospective registrants)
- Education providers
- Professional bodies and other key stakeholders
- Service users and members of the public

Notes

Change of name will take place on 1 August 2012.

Communication with external suppliers is covered in the main project plan.

Key activities

*Part of social workers onboarding Comms plan.

Date	Activity	Lead	Audience
November 2011	Article in HPC Update	DK	Employees
	Intranet article	JJ	Employees
	Note of web re. registration logo	JJ	Registrants
December 2011	Meet the HPC events (slides)	SC	Registrants
January 2012	Info in Education Update	Brendon	Education providers
February 2012	Article in HPC Update	DK	Employees
	All-employee briefing	JL to brief MS	Employees
	Bath and Birmingham Meet the HPC (slides)	SC	Registrants
March 2012	Thursday 1 March: Paper to Council to agree all changes	JJ	Council
	Start work on "We are changing our name" flyer	JJ / DK	Registrants / all external stakeholders
	Briefing to Project Team and Comms	JJ	Employees
April 2012	Article in HPC In Focus	JJ	Registrants

	Design and print "We are changing our name" flyer	JJ / DK	Registrants / all external stakeholders
	Info in HPC Update	DK	Employees
	Update FAQs on web (to include name change info)	DK / Policy	All external
	Meetings with professional bodies (ongoing) – NB hearing aid dispensers and chiropodists will receive HCPC card and certificate	MP / LD	Stakeholders
May 2012	Include "We care changing our name" flyer in all correspondence across the organisation (after Royal Assent only)	All	All external
	HPC Update (cover Royal Assent)	DK	Employees
	Media release, social media updates and news story announcing royal assent - to include spotlight on homepage of website *	EG / AM (out of scope of this project)	All external
	Info in Education Update (date tbc)	Brendon	Education providers
	Joint mailing with GSCC to social workers in England *	Out of scope	Prospective registrants
	Naidex National – use up all existing stock of pens, pencils, post-its and bags at external events	SC	Registrants / public

June 2012	Email to Partners	Partner Manager	Partners
	Email to stakeholder list	MP	External
	Social worker education provider meetings	TBC	Education Providers
	Amend all autosignatures re forthcoming change	IT	All external / employees
	All-employee meeting (14 June)	JL to brief MS	Employees
July 2012	Flag in HPC Update	DK	Employees
	Jonathan and Daniel web training re changes	JJ / DK / TG	Internal
	Joint letter from GSCC and HPC re transfer*	Out of scope	Prospective registrants
August 2012	Launch of public awareness campaign*	Out of scope	Public
	Mid-August: invitation to renew to registrants by end November*	Out of scope	Registrants (social workers in England)
September 2012	Public awareness campaign (ongoing)*	Out of scope	Public

Out of scope

- All publications and exhibition display materials will be updated, where necessary, as part of the name change project.
- Letterhead and business cards will be updated as part of the main project so are not included in this Comms plan.

0	Task Mode	Task Name	Duration		Finish Pred	27/12		ril 11 September 21 February 01 August 11 January 21 June 01 D 30/05 15/08 31/10 16/01 02/04 18/06 03/09 19/11 04/02 22/04 08/07 23/09 09/
o		20111104 Project Plan v1.2	402 days	Wed 01/06/1	1 Mon 31/12/12	27/12	14/03	30/03 13/08 31/10 10/01 02/04 18/00 03/03 13/11 04/02 22/04 06/07 23/03 05/
		Project Initiation	-	Wed 01/06/1				
· /	-	Define business owners and project team	20 days		Wed 29/06/11			Paul Nevin, Jonathan Jones, Jacqueline Ladds, Claire Reed, James Wilson
~		Compile cost gathering spreadsheet	45 days		Wed 31/08/11 2			Jonathan Jones, Paul Nevin
	- Ž	Sign off cost gathering spreadsheet	5 days		Wed 07/09/11 3			Jacqueline Ladds Jonathan Jones, Claire Reed, James Wilson, Paul Nevin
·	=							
		Compile activity and resource requirements	45 days		Wed 09/11/11 4			
\		Sign off on activity and resource requirements	2 days		Fri 11/11/11 5			Jacquelina Ladde Janathan Janes Bayl Novin
-	₽	Develop communications strategy	60 days		Wed 08/02/12 6			Jacqueline Ladds, Jonathan Jones, Paul Nevin
_⊻.	<u> </u>	Finalise and sign off communications strategy	5 days		2 Wed 15/02/12 7			Jonathan Jones, Jacqueline Ladds
<u></u>		Develop quality plan	12.88 days	Wed 01/02/12	2 Fri 17/02/12 7SS	5		Jacqueline Ladds, Jonathan Jones
0	3	Finalise and sign off quality plan	10 days	Mon 20/02/12	2 Fri 02/03/12 9			Jacqueline Ladds, Jonathan Jones, Claire Reed, Paul Nevin, James Wilson
1	3	Project Build: Programme of changes to	337 days	Wed	Thu 27/09/12			•
		external-facing products		01/06/11				
2 🏢 🛊		Paper on name change for ETC drafted	30 days	Tue 03/01/12	Tue 14/02/12			-Jonathan Jones
3		Meet with legal advisor re Intellectual Property issue of registering logo	10 days	Wed 01/02/12	2 Wed 15/02/12 12F	F .		onathan Jones, Paul Nevin
1		Specify Requirements with Business Owners (finalised logo, agreed wording for documents etc)	1 day	Mon 27/02/12	2 Tue 28/02/12			Paul Nevin, Jonathan Jones
5 IIII • 5 7	3	Paper on name change submitted to ETC	1 day	Mon 27/02/12	Tue 28/02/12 12			Jonathan Jones
5	-	Communications	309.88 days	Wed 01/06/1	1Fri 17/08/12			—
7	-	Visual Identity Changes	302 days	Wed 01/06/1	1Wed 08/08/12			
.8		Revise the organisation's visual identity guidelines to incorporate a revised HPC registration logo and strapline	30 days		Wed 13/07/11			Jonathan Jones, Jacqueline Ladds
9 🕴	-	Commission agency to redraw the logo	20 days	Wed 01/06/11	Wed 29/06/11 18S	SS	կ	Jonathan Jones
0	=	Redraw the registration logo	30 days		Wed 10/08/11 19			Jonathan Jones, Infinite Design
1	<u> </u>	Make changes to Welsh identity	30 days		Wed 10/08/11 20S	SS		Jonathan Jones,Infinite Design
2	<u> </u>	Refresh of visual identity	30 days		Wed 10/08/11 21S			Jonathan Jones,Infinite Design
3	=	FtP online video on website	60 days		2 Mon 02/07/12 22S			Jonathan Jones, Mark Potter
4	وابار ابرابراب ابرابراب	Reception Plasma TV				55		Tony Glazier
	=	·	5 days		Wed 08/08/12 23			15.17 States
5		Procure New Banners	49 days		2Thu 14/06/12			Susan Carini, Jonathan Jones
6		Engage with Infinite Design	5 days		Tue 10/04/12			
7		Make changes	5 days		Tue 08/05/12 26			Jonathan Jones, Susan Carini
8		Review new banner design (up to four cycles of review and revision)	20 days	Wed 09/05/12	2 Thu 07/06/12 27			Infinite Design, Susan Carini, Jonathan Jones
9 1	3	Infinite Design make revisions	20 days	Wed 09/05/12	Thu 07/06/12 28S	SS		Infinite Design
) 🕴	3	Sign off on changes	5 days	Fri 08/06/12	Thu 14/06/12 29			Jonathan Jones, Susan Carini, Jacqueline Ladds
1	3	HPC Branded Products	76 days	Tue 01/05/12	Fri 17/08/12			
2	3	Engage with Europa re envelopes	5 days	Tue 01/05/12	Tue 08/05/12			Susan Carini
3	3	Europa make changes to envelopes	20 days	Wed 09/05/12	Thu 07/06/12 32			Europa
4		Sign off on changes to envelopes and goods received			Thu 14/06/12 33			∛ Susan Carini
5	3	Engage with Bown Enterprises re Conference Bags	5 days	Mon 16/07/12	2 Fri 20/07/12			₽-Şusan Carini
6 🏢 🛉	3	Engage with All Wag Promotions Limited re branded table cloths for events	5 days	Mon 30/07/12	2 Fri 03/08/12			Susan Carini
7 🎹 🛉	3	Engage with Pitlane Promotions Limited re Pens, Pencils, Post-its, Umbrellas	5 days	Mon 30/07/12	2 Fri 03/08/12			Susan Carini
8 🏢 🛉		Engage with Bown Enterprises re Cotton Event Bags	5 days	Mon 30/07/12	2 Fri 03/08/12			Susan Carini
9		Suppliers make changes	5 days	Mon 06/08/12	2 Fri 10/08/12 36,3	37,38,35		<u> </u>
0	-	Sign off on changes and goods received	5 days		2 Fri 17/08/12 39			Susan Carini

0		Task Mode	Task Name	Duration	Start	Finish	Predecessors	ober 01 Apr	il 11 September 21 February 01 August 11 January 21 June 01 D 30/05 15/08 31/10 16/01 02/04 18/06 03/09 19/11 04/02 22/04 08/07 23/09 09
41		3	Mailings to stakeholders	65.88 days	Tue 01/05/12	Fri 03/08/12		27/12 14/03	30/03 13/06 31/10 10/01 02/04 18/00 03/03 13/11 04/02 22/04 06/07 23/03 03
12	į	3		10 days	Tue 01/05/12		2		Jonathan Jones
13	į	P ₽	Stakeholder emails drafted (ALMO, Deepstore, Europa Quality Print, Education providers, IELTS, IMI, Keesing, Kroll, Maintel, NIMIC (re IMI/Europa database), Royal Mail, Service Point, Streamline, Worldpay, UK NARIC)	5 days	Mon 02/07/12	Fri 06/07/12	42		Jonathan Jones, Mark Potter
4	į	3	Stakeholder emails sent	5 days	Mon 09/07/12	Fri 13/07/12	43		Mark Potter, Jonathan Jones
15		3	Contact Registrants who have downloaded the registration logo to inform them that this has changed	5 days	Mon 09/07/12	Fri 13/07/12	44SS		Jonathan Jones, Daniel Knight
6		3	Change name with international organisations HPC is members of - such as IAMRA and CLEAR.	20 days	Mon 09/07/12	Fri 03/08/12	45SS		Daniel Knight, Mark Potter
7		3	Website Changes	22 days	Mon 09/07/12	Wed 08/08/1	.2		▼ ▼
	İ	3	Main website (logo amends throughout)	10 days	Mon 09/07/12	Mon 23/07/1	2		Tony Glazier, Rick Welsby, Daniel Knight
9		3	Main website (headers and footers and html metadata)	10 days	Mon 09/07/12	Mon 23/07/1	2 48SS		Tony Glazier,Rick Welsby,Daniel Knight
0	į		TV section of main HPC website (logo)	10 days	Mon 09/07/12	Mon 23/07/1	2 49SS		Tony Glazier, Daniel Knight
1		3	TV section of main HPC website (metadata)	10 days	Mon 09/07/12	Mon 23/07/1	2 50SS		Tony Glazier, Rick Welsby, Daniel Knight
2		3	HPCheck (logo)	10 days	Mon 09/07/12	Mon 23/07/1	2 51SS		Tony Glazier, Rick Welsby, Daniel Knight
3		3	Health Regulation Worldwide (logo)	10 days	Mon 09/07/12	Mon 23/07/1	2 52SS		Tony Glazier, Daniel Knight
4		3	CMS (logo)	10 days	Mon 09/07/12	Mon 23/07/1	2 53SS		Tony Glazier, Daniel Knight
5		3	HPC blog (logo)	10 days	Mon 09/07/12	Mon 23/07/1	2 54SS		Tony Glazier, Daniel Knight
6		3	Online registration portal (logo and metadata)	10 days	Mon 09/07/12	Mon 23/07/1	2 55SS		Tony Glazier,DSL,Daniel Knight
7	Ì		Main website (text amends throughout)	5 days	Wed 01/08/12	Wed 08/08/1	2 56		Tony Glazier, Daniel Knight
B 🕴		3	HPCheck (content)	5 days	Wed 01/08/12	Wed 08/08/1	2 57SS		Tony Glazier, Daniel Knight
•		⇉		5 days	Wed 01/08/12				Tony Glazier, Rick Welsby, Daniel Knight
) [3	Health Regulation Worldwide (content)	5 days	Wed 01/08/12				Tony Glazier, Daniel Knight
		3	iPhone app (logo on splash screen only and text amends)	5 days	Wed 01/08/12	Wed 08/08/1	2 60SS		Tony Glazier, Daniel Knight
2		3	New logo request form and facility to download new logo	5 days	Wed 01/08/12	Wed 08/08/1	2 61SS		Tony Glazier, Daniel Knight
3		3	Online Trust Register (Multiple Search Register)	5 days	Wed 01/08/12	Wed 08/08/1	2 62SS		DSL, Daniel Knight
4		3	Online registration portal (content)	5 days	Wed 01/08/12	Wed 08/08/1	2 63SS		Tony Glazier, James Wilson, Daniel Knight
5		₿	Publications Amended	155 days	Tue 03/01/12	Tue 14/08/12	2		
i III		3	Ensure storage facilities available for publications (HPC and HCPC)	10 days	Tue 03/01/12	Tue 17/01/12			Jonathan Jones, Daniel Knight
7	į	3	Provide Purbrooks with requirements for Standards and Public Awareness/Campaign publications	10 days	Mon 02/04/12	Wed 18/04/1	2 66		Daniel Knight,Jonathan Jones
8	-	,	Standard and Public Awareness/Campaign publications received	10 days	Tue 08/05/12	Tue 22/05/12	67		Jonathan Jones, Daniel Khight
9			Provide Purbrooks with requirements for FtP publications	10 days	Tue 08/05/12	Tue 22/05/12	68SS		Daniel Knight, Jonathan Jones
)	İ	3	FtP publications received	10 days	Wed 06/06/12	Wed 20/06/1	2 69		Jonathan Jones, Danie Knight
1	į		Provide Purbrooks with requirements for Education and Guidance/Policy Publications, Information for Employers, Information for Journalists	10 days	Wed 06/06/12	Wed 20/06/1	2 70SS		Daniel Knight, Jonathan Jones

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	i		Information for Employers, Information for	10 days	Mon 02/07/12	Mon 16/07/12 71	27/12 14/03	30/03 13/08 31/10 .	02/01		athan Jones,Da		94 06/07 23/09 09/
73		_	Journalists received Sign off on amended publications	1 day	Mon 16/07/13	Tue 17/07/12 72				lon	athan lones la	cqueline Ladds	
			-	20 days		Tue 14/08/12 73				- 1	Jonathan Jone:	1 '	
75		3	- · · · ·	45 days		Thu 12/07/12]	
		3	·							lonathan le	ones,Daniel Kn	ight	
70	T		stationery changes	5 days	Tue 08/05/12	Tue 15/05/12				_			
77	Ⅲ 🛉	3	Changes made to Letterhead x60,000 (general	30 days	Tue 15/05/12	Thu 28/06/12 76				Jonati	han Jones,Dan	el Knight,Purbrool	cs
78	Ť	=	Changes made to Letterhead x250,000 (Registrations)	30 days	Tue 15/05/12	Thu 28/06/12 77SS			>=	Jonati	han Jones,Dan	iel Knight,Purbrool	cs
79	į.	3	Changes made to Letterhead x20,000 (FTP)	30 days	Tue 15/05/12	Thu 28/06/12 78SS)	Jonati	han Jones,Dan	el Knight,Purbrool	cs
80	i	B	Changes made to Letterhead x10,000 (Welsh / bilingual)	30 days	Tue 15/05/12	Thu 28/06/12 79SS)	Jonati	han Jones,Dan	iel Knight,Purbrool	cs
81	į.	-	Changes made to Business cards x75 names x2	30 davs	Tue 15/05/12	Thu 28/06/12 80SS				Jonati	han Jones,Dan	el Knight,Purbrool	cs
82	i	1 3	Changes made to Feedback forms for meeting rooms x1,500			Thu 28/06/12 81SS)	Jonat	han Jones,Dan	iel Knight,Purbrook	cs
83	į.	3		30 days	Tue 15/05/12	Thu 28/06/12 82SS				Jonati	han Jones,Dan	iel Knight,Purbrool	cs
84	i			10 days		Thu 12/07/12 83			,_	Jona	athan Jones,Da	niel Knight	
85	•	-	Other changes	40 days	Tue 01/05/12				_	_			
86	Ⅲ į	-		40 days	Tue 01/05/12					Jonat	han Jones		
87	⊞ i	=		40 days		Fri 29/06/12 86SS			-	Jonat	han Jones		
88				132 days	Tue 03/01/12	Wed 11/07/12		<u> </u>					
89		3	Education communicate name change to education providers through emailed articles	20 days	Tue 03/01/12	Mon 30/01/12		-	Benjamin Po	tter			
90	Ⅲ †	3		20 days	Tue 01/05/12	Tue 29/05/12 89				Benjamin	n Potter		
91	⊞ †	3	Change Approval process documents – standard forms, guidance notes and letters/emails (approx. 100 documents)	40 days	Tue 08/05/12	Wed 04/07/12 90SS			—	Benja	amin Potter		
92	ŧ	3	Change Annual monitoring process documents – standard forms, guidance notes and letters/emails (approx. 50 documents)	40 days	Tue 08/05/12	Wed 04/07/12 91SS			*	Benja	amin Potter		
93	ŧ	3	Change Major change process documents – standard forms, guidance notes and letters/emails (approx. 50 documents)	40 days	Tue 08/05/12	Wed 04/07/12 92SS			—	Benja	amin Potter		
94		3	Change Complaints process – standard forms, guidance notes and letters/emails (approx. 30 documents)	40 days	Tue 08/05/12	Wed 04/07/12 93SS			+	Benja	amin Potter		
95	Ť	3	Miscellaneous internal documents – induction forms and handbook (5 documents)	40 days	Tue 08/05/12	Wed 04/07/12 94SS			>=	Benja	amin Potter		
96	ŧ	3	General guidance documents for education providers – including age discrimination, FAQs, overseas approval (5 documents)	40 days	Tue 08/05/12	Wed 04/07/12 95SS			+	Benja	amin Potter		
97	İ	3	Education in-box standard templates (15 stationery emails)	40 days	Tue 08/05/12	Wed 04/07/12 96SS			-	Benja	amin Potter		
98		=		5 days	Thu 05/07/12	Wed 11/07/12 97				T Benj	jamin Potter		
99		3	Other changes	40 days	Tue 01/05/12				_	_			
.00	Ⅲ į	3	Internal telephone messages in department	40 days	Tue 01/05/12	Fri 29/06/12				Benja	min Potter		
01	■ †	3	Individual email signatures in department	40 days	Tue 01/05/12	Fri 29/06/12 100SS			-	Benja	min Potter		
02		3	Facilities	104 days	Thu 01/03/12	Wed 01/08/12			—				
.03		3	Confirm Business Card requirements with HPC users	20 days	Thu 01/03/12	Thu 29/03/12			Steve	Hall			

	0	Task Mode	Task Name	Duration	Start	Finish Predeces	rs ber 01 April 11 September 21 February 01 August 11 January 21 June 01 Dec 27/12 14/03 30/05 15/08 31/10 16/01 02/04 18/06 03/09 19/11 04/02 22/04 08/07 23/09 09/1
		3	Engage with Suppliers re infrastructure changes	10 days	Tue 01/05/12	Wed 16/05/12 103	Steve Hall
105	III 🛉	3	Order external nameplates	5 days	Wed 16/05/12	2 Wed 23/05/12 104	Steve Hall
106		3	External nameplates built	20 days	Wed 23/05/12	2 Fri 22/06/12 105	
107	i		External nameplates received	5 days	Fri 22/06/12	Fri 29/06/12 106	₹ Steve Hall
L08	III 🛉		External nameplates installed	1 day	Tue 31/07/12	Wed 01/08/12 107	▼ Steve Hall
.09	į i	3	Order 3D logos x2 (reception and rear doors)	5 days	Wed 16/05/12	2 Wed 23/05/12 105SS,10	Steve Hall
10		3	3D logos x2 (reception and rear doors) built	20 days	Wed 23/05/12	2 Fri 22/06/12 109	*
.11	į	=	3D logos x2 (reception and rear doors) received	5 days	Fri 22/06/12	Fri 29/06/12 110	ŽSteve Hall
12	iii 🛊	3	3D logos x2 installed	1 day	Tue 31/07/12	Wed 01/08/12 111	Steve Hall
113	ŧ	,	Order manifestation to waiting room glazed partition (and those elsewhere in building inc. Room H)	5 days	Wed 16/05/12	2 Wed 23/05/12 109SS	Steve Hall
114		3	Manifestation to waiting room glazed partition (and those elsewhere in building inc. Room H) built	20 days	Wed 23/05/12	2 Fri 22/06/12 113	
		3	Manifestation to waiting room glazed partition (and those elsewhere in building inc. Room H) received	5 days	Fri 22/06/12	Fri 29/06/12 114	∑ Steve Hall
	⊞ †		Manifestation to waiting room glazed partition (and those elsewhere in building inc. Room H) installed	1 day	Tue 31/07/12	Wed 01/08/12 115	Steve Hall
17	III	73	Engage with Suppliers re visitor passes	10 days	Tue 01/05/12	Wed 16/05/12	Sylvia Armstrong, Steve Hall
18	İ	3	Changes made to visitor passes (standard carriages)	20 days	Wed 16/05/12	2 Fri 15/06/12 113SS,12	Steve Hall,Sylvia Armstrong
19	ŧ	₽	Changes made to visitor passes (HPC new pass)	20 days	Wed 16/05/12	2 Fri 15/06/12 118SS	Steve Hall, Sylvia Armstrong
20	i	3	Changes made to visitor passes (proof creation)	20 days	Wed 16/05/12	2 Fri 15/06/12 119SS	Steve Hall, Sylvia Armstrong
21	į	3	Changes to visitor passes signed off	5 days	Fri 15/06/12	Fri 22/06/12 120	₹Steve Hall,Sylvia Armstrong
22	i	=		30 days		2 Fri 29/06/12 120SS	Chris White,Steve Hall
23	i i	횽		10 days		Wed 16/05/12	Steve Hall
	Ⅲ.	=		1 day		Wed 01/08/12 123	
25	i	=	Change fax machine HCPC header identification	-		Fri 29/06/12 123SS	Steve Hall,Rick Welsby
26	İ		Change reference to HPC on video conferencing unit			Fri 29/06/12 125SS	Steve Hall
27	-	3	Make changes to messages on reception telephone systems	10 days	Mon 02/07/12	2 Mon 16/07/12 126	* Steve Hall
28		3	Other changes	40 days	Tue 01/05/12	Fri 29/06/12	-
	■ †	\$	Internal telephone messages in department	40 days	Tue 01/05/12	Fri 29/06/12	Steve Hall
30	III 🛉	3	Individual email signatures in department	40 days	Tue 01/05/12	Fri 29/06/12 129SS	Steve Hall
31		3	Finance	81 days	Thu 15/03/12	Fri 13/07/12	
32			Make Legally Required Changes	81 days	Thu 15/03/12	Fri 13/07/12	
			Paper to F&R Committee setting out name changes	1 day	Thu 15/03/12	Fri 16/03/12	⊢Gary Butler
34	i i		BACS account to change the Direct Debit Instruction (DDI) to be collected in the new name and change the DDI mandates	40 days	Tue 01/05/12	Fri 29/06/12 133	Gary Butler
35	İ	3	Registration processing payments (Streamline machine) to change name on receipts	40 days	Tue 01/05/12	Fri 29/06/12 134SS	Gary Butler
36	Ť	73	Streamline contacted re account name change	40 days	Tue 01/05/12	Fri 29/06/12 135SS	Gary Butler
37	ŧ		Cardnet contacted re account name change	40 days	Tue 01/05/12	Fri 29/06/12 136SS	Gary Butler
38	ŧ	3	Procure new paying in books from bank	40 days	Tue 01/05/12	Fri 29/06/12 137SS	Gary Butler
39	ŧ	3	Procure new cheques from bank	40 days	Tue 01/05/12	Fri 29/06/12 138SS	Gary Butler
40	į .	3	Change name in Sage Accounts	40 days		Fri 29/06/12 139SS	Gary Butler
41	í	=	Change bank mandate	40 days		Fri 29/06/12 140SS	Gary Butler

	0	Task	Task Name	Duration	Start	Finish	Predecessors	ber 01 Apr		21 February	01 August	11 January 21 June 01 De 19/11 04/02 22/04 08/07 23/09 09/1
42	ĭ	Mode	Sign off on legal changes	10 days	Fri 29/06/12	Fri 13/07/12	141	2//12 14/03	30/03 15/08 31/10	10/01 02/04	Gary Butler	19/11 04/02 22/04 08/07 23/09 09/1
43	•	-	Change Finance Forms	50 days	Tue 01/05/12					_	-	
	III 🛊		Change remittance advice form	40 days	Tue 01/05/12						Gary Butler	
15	ŧ į	3	Change expense claim forms – employees, Council, Committees, Partners, Witnesses	40 days		Fri 29/06/12	144SS				Gary Butler	
16	į.	-	Sign off on form changes	10 days	Fri 29/06/12	Fri 13/07/12	145				Gary Butler	
7		3	Other finance changes	50 days	Tue 01/05/12					_	-	
8	Ⅲ į		Change logo on PRS	30 days	Tue 01/05/12						Gary Butler	
9	⊞ ∳	3	Procure new purchase ledger stamps	40 days	Tue 01/05/12	Fri 29/06/12					Gary Butler	
0	į į	=	Contact all suppliers	40 days		Fri 29/06/12	149SS			•	Gary Butler	
1	i i	3	Change Partner Finance Forms	40 days	Tue 01/05/12	Fri 29/06/12	150SS			•	Gary Butler	
52	III	3	Change logo & wording on Direct Debit mandate	40 days		Fri 29/06/12				-	Gary Butler	
3	ŧ	3	Contact banks re name change	40 days	Tue 01/05/12	Fri 29/06/12	152SS			•	Gary Butler	
4	i	=	Online Worldpay account change	40 days		Fri 29/06/12				•	Gary Butler	
5	ŧ	3	Worldpay logo changed	40 days	Tue 01/05/12	Fri 29/06/12	154SS)	Gary Butler	
6	i i	=	Internal telephone messages in department	40 days	Tue 01/05/12	Fri 29/06/12	155SS			•	Gary Butler	
7	m į		Individual email signatures in department	40 days		Fri 29/06/12		1		-	Gary Butler	
8	į i	3	Sign off on finance changes	10 days	Fri 29/06/12	Fri 13/07/12	155,157				🎳 Gary Butler	
9	į.	3	Fitness to Practise	55 days	Tue 01/05/12	Thu 19/07/12				-	-	
50		B	Changes made to documentation (internal changes): Practice notes (hard copy and on website), indicative sanctions policy, health and character policy, prosecutions policy and retention policy changed	40 days	Tue 01/05/12	Thu 28/06/12					Brian James	
1	İ	₽	Changes made to documentation (internal changes): FTP operational guidance documents (FOGs) changed	40 days	Tue 01/05/12	Thu 28/06/12	160SS			—	Brian James	
52	•	₽	Changes made to documentation (internal changes): Logging, decision and assessment forms (approximately 286 standard documents / templates to be amended and uploaded onto Case Management System)	40 days	Tue 01/05/12	Thu 28/06/12	161SS			•	Brian James	
3	Ⅲ †	-	FtP write to all Registrants, Employers, Complainant and Witnesses involved in cases that will be live on the date of the name change (approx 600 - 700 letters)	5 days	Fri 29/06/12	Thu 05/07/12	162				Brian James	
4		3	Sign off on FtP changes	10 days	Fri 06/07/12	Thu 19/07/12	163				Trian James	
5		ար արդարար	Other changes	40 days	Tue 01/05/12	Fri 29/06/12				-	7	
6	III 🛉	3		40 days	Tue 01/05/12			1		_	Brian James	
7	Ⅲ į	3	Individual email signatures in department	40 days	Tue 01/05/12	Fri 29/06/12	166SS				Brian James	
8	_	3	Human Resources	51 days	Mon 16/04/12	Fri 29/06/12				-	•	
9	Ⅲ į	3	Make changes to Policies (approx 30)	20 days	Mon 16/04/12					_ — Geo	rgia Akuffo-Kumih,	Sam Ha
0	ŧ È	\$	Make changes to Template Letters	20 days		Tue 15/05/12	169SS				rgia Akuffo-Kumih,	
1	Ĺ	=	Make changes to Forms	20 days		Tue 15/05/12				Geo	rgia Akuffo-Kumih,	Sam Ha
2	ĺ	3	Make changes to JDs	20 days		Tue 15/05/12				Geo	rgia Akuffo-Kumih,	Sam Ha
3	i		Make changes to Other HR documents	20 days		Tue 15/05/12				Geo	rgia Akuffo-Kumih,	Sam Ha
4	į –	=	Make changes to online job boards	20 days		Tue 15/05/12					rgia Akuffo-Kumih,	
5	i	Š	Sign off on HR changes	5 days		Tue 22/05/12				, —		a Akuffo-Kumih,Sam Ha
6	•	րրու	Other changes	40 days	Tue 01/05/12						,	
	Ⅲ •	3		40 days	Tue 01/05/12						Georgia Akuffo-Kı	umih,Sam Ha
		- X	Individual email signatures in department	40 days		Fri 29/06/12	17755				Georgia Akuffo-Kı	
9	T	3	IT									,
۱ ر		\Box	li ii	122 days	WON 02/04/1	Thu 27/09/12				_		

0	Task Mode	Task Name	Duration	Start	Finish F	Predecessors	ber 01 Apr 27/12 14/03	il 11 September 30/05 15/08 31/10 16	21 Februar 5/01 02/04			11 January L 04/02 2	21 J 2/04 0		01 De
80 🏢 🕴	3	Procure Network Domain provider	20 days	Mon 02/04/12	2 Wed 02/05/12		27/12 14/03	33,33 13,00 31,10 10		ck Welsby	3,03 13/1	2 0-7,02 2	, 0 0	5, 5, 25,	, 55 55/
81 🏢 🕴		Make Network Domain changes	20 days	Tue 08/05/12	Wed 06/06/12 1	180			*	Rick Welsby					
82	3	Change all email addresses (and keep old addresses pointing to new addresses)	40 days	Tue 08/05/12	Thu 05/07/12					Rick Wel	sby				
83 🕴	3	Change Email databases x150	40 days	Tue 08/05/12	Thu 05/07/12 1	182SS			>	Rick Wel	sby				
84		Change Group email databases x90	40 days	Tue 08/05/12	Thu 05/07/12 1	L83SS			>	Rick Wel	sby				
85 🕴	=	Change to web domain names (with Rackspace)	40 days	Tue 08/05/12	Thu 05/07/12 1	L84SS)	Rick Wel	sby				
86 🎹 🛉		Change logo on monitor desktop	40 days	Tue 08/05/12	Thu 05/07/12 1	L85SS			\	Rick Wel	sby				
37	3	Sign off on IT changes	10 days	Thu 05/07/12	Thu 19/07/12 1	186				Tick W	elsby				
38	3	Other changes	40 days	Wed 01/08/12	2Thu 27/09/12						,				
39 🎹 🕴		Internal telephone messages in department	40 days	Wed 01/08/12	2 Thu 27/09/12						Rick Wels by	<i>'</i>			
90 🎹 🕴	3	Individual email signatures in department	40 days	Wed 01/08/12	2 Thu 27/09/12 1	L89SS				—	Rick Wels by	1			
91	3	Partners	277 days	Wed 01/06/13	1Wed 04/07/12		•	·		_					
92 🏢 🕴	3	Change Partner Policies	20 days	Wed 06/06/12	2 Wed 04/07/12				ر	Hayley G	raham				
93 🕴	3	Change Partner Recruitment Documents	20 days	Wed 06/06/12	2 Wed 04/07/12 1	192SS				Hayley G	raham,Debo	rah Dawkins,	va Nords	trom-Amy	1
14		Change Partner Appraisal Forms	20 days	Wed 01/06/11	1 Wed 29/06/11			Hayley Graham, Eva Nords	strom-Amy						
15	3	Email to Partners about change of name	5 days	Mon 11/06/12	2 Mon 18/06/12					6					
96	3	Sign off on Partners products	5 days	Mon 18/06/12	2 Mon 25/06/12 1	195				Hayley Gr	aham,Teresa	Haskins			
7 🎹 🛉	=	Partners documents uploaded to website	5 days	Mon 25/06/12	2 Mon 02/07/12 1	196				Hayley G	raham				
98	3	Other changes	40 days	Tue 01/05/12	Fri 29/06/12				—	—					
9 🏢 🛉	=	Internal telephone messages in department	40 days	Tue 01/05/12	Fri 29/06/12					Hayley Gr	aham				
00 🎹 🕴		Individual email signatures in department	40 days	Tue 01/05/12	Fri 29/06/12 1	L99SS			-	Hayley Gr	aham				
)1	3	Registration	91 days	Thu 01/03/12	Fri 13/07/12										
)2		NetRegulate and Online Renewals	54 days	Thu 01/03/12	Mon 21/05/12										
03 🏢 🕴	3	Engage with IT and DSL	5 days	Thu 01/03/12	Thu 08/03/12				Paul Nev	in,Jonathan Jo	nes,Rick We	lsby,James W	ilson		
04	3	Changes to NetRegulate and Online Renewals made	20 days	Wed 04/04/12	2 Fri 04/05/12 2	203			D:	SL					
05		Sign off on changes	10 days	Fri 04/05/12	Mon 21/05/12 2	204			*	James Wilson,	Jonathan Jo	nes,Paul Nevi	1		
16	3	General	59 days	Mon 02/04/12	2Fri 29/06/12				-	-					
07	3	Provide Europa with revised logo for CH and HAD certificate and registration cards	10 days	Mon 02/04/12	2 Wed 18/04/12				Jam	es Wilson,Jon	athan Jones				
08		Provide Europa with requirements for How to Complete your CPD profile, How to fill in your Registration Renewal Form, C5 Envelopes, Renewal Forms, DD mandates		Tue 01/05/12	Wed 16/05/12 2	207				ames Wilson					
09	3	Europa make changes	20 days	Wed 16/05/12	2 Fri 15/06/12 2	208			¥	Europa					
0		Amended documents received	10 days	Fri 15/06/12	Fri 29/06/12 2	209				James Wi	Ison				
11 🎹 🛉	3	Provide Accelerator with requirements for Registrant Surveys	10 days	Tue 01/05/12	Wed 16/05/12					ames Wilson					
.2	3	Accelerator make changes	10 days	Wed 16/05/12	2 Wed 30/05/12 2	211			T	Accelerator					
.3	3	Amended documents received	10 days	Wed 30/05/12	2 Fri 15/06/12 2	212			با	James Wils	on				
L4 🏢 🛊		CH and HAD HCPC certificates issued	10 days	Fri 01/06/12	Tue 19/06/12 2	213SS			4	James Wils	ion				
15	3	UK Applications	50 days	Tue 01/05/12	Fri 13/07/12				-						
.6 🎹 🛉	3	Provide Europa with requirements for application form & guidance notes, registration certificates and registration cards	10 days	Tue 01/05/12	Wed 16/05/12					ames Wilson					
17	3		20 days	Wed 16/05/12	2 Fri 15/06/12	216	1		<u> </u>	Europa					
.8	3		10 days		Fri 29/06/12 2					James Wi	Ison				
19	4		40 days	Tue 01/05/12						James Wi	Ison				
20 🕴	3	·	10 days	Fri 29/06/12	Fri 13/07/12 2	219				James V	Vilson				

	3	Task Mode	Task Name	Duration	Start	Finish	Predecessors	ber 01 Apr 27/12 14/03	il 11 September 30/05 15/08 31/10	21 February 16/01 02/04 1	01 August .8/06 03/09	11 Januar 19/11 04/02			01 Dec
221		=	Readmissions	40 days	Tue 01/05/12	Fri 29/06/12			, , , , , , , , , , , , , , , , , , , ,	-	, , , ,		, , , , , ,	, , , ,	
22		r c	Provide Europa with requirements for application form and guidance notes and returners to practice forms	10 days	Tue 01/05/12	Wed 16/05/12	2			Jame	s Wilson				
23	į	=	Europa make changes	20 days	Wed 16/05/12	Fri 15/06/12	222			E	uropa				
24	į	=	Amended documents received	10 days	Fri 15/06/12	Fri 29/06/12	223			*	James Wilson				
25	-		International	50 days	Tue 01/05/12					_	-				
26	III 🛉	3	Provide Europa with requirements for application form and course information form	10 days		Wed 16/05/12	2			Jame	s Wilson				
27	į.	3	Europa make changes	20 days	Wed 16/05/12	Pri 15/06/12	226			E	uropa				
28	į		Amended documents received	10 days		Fri 29/06/12				*	James Wilson				
29		3	Changes made to documentation (internal changes): Verification letter templates	40 days	Tue 01/05/12	Fri 29/06/12	226SS				James Wilson				
30	į.	-	Sign off on changes	10 days	Fri 29/06/12	Fri 13/07/12	229				James Wilson				
31			Grandparenting	50 days	Tue 01/05/12					-	•				
32	⊞ †	3	Provide Europa with requirements for application form and guidance notes	10 days	Tue 01/05/12	Wed 16/05/12	2			Jame	s Wilson				
33	i	3	Europa make changes	20 days	Wed 16/05/12	Fri 15/06/12	232			E	uropa				
34	į		Amended documents received	10 days		Fri 29/06/12				**	James Wilson				
35	i i	₽	Changes made to documentation (internal changes): GP Group A assessment form and Group B assessment form	40 days	Tue 01/05/12	Fri 29/06/12	232SS				James Wilson				
36	į	3	Sign off on changes	10 days	Fri 29/06/12	Fri 13/07/12	235				James Wilson				
37		3	Paper renewals	40 days	Tue 01/05/12	Fri 29/06/12									
38	⊞ †	3	Provide Europa with requirements for final renewal form and renewal return envelopes	10 days	Tue 01/05/12	Wed 16/05/12	2			Jame	s Wilson				
39	ŧ	3	Europa make changes	20 days	Wed 16/05/12	Fri 15/06/12	238			E	uropa				
40	į	00000	Amended documents received	10 days	Fri 15/06/12	Fri 29/06/12	239			T	James Wilson				
41	_	=	CPD	50 days	Tue 01/05/12	Fri 13/07/12				_	7				
42	⊞ †	3	Changes made to documentation (internal changes): CPD profile form and assessor guidance	40 days	Tue 01/05/12	Fri 29/06/12					James Wilson				
43	į		Sign off on changes	10 days	Fri 29/06/12	Fri 13/07/12	242				James Wilson				
44	_	=	Temporary registration	50 days	Tue 01/05/12	Fri 13/07/12				_	₽				
45	i i	4	Changes made to documentation (internal changes): temp reg application form, temp reg database on Lotus Noties and temp register on website	40 days	Tue 01/05/12						James Wilson				
46	i	3	Sign off on changes	10 days	Fri 29/06/12	Fri 13/07/12	245				James Wilson				
47	•	3	Email Inboxes	50 days	Tue 01/05/12		-			-	- -				
48	■ †	3	Changes made to standard templates for UK email; International email; International assessor; CPD email; CPD assessor; Verification email; Printing services; Outline bounce backs; Passlist	-	Tue 01/05/12						James Wilson				
249	i	3	Sign off on changes	10 days	Fri 29/06/12	Fri 13/07/12	248				James Wilson				
50		-	UK and International correspondence	50 days	Tue 01/05/12					-	-				
51	Ⅲ †		Changes made to standard letters on NetRegulate	40 days	Tue 01/05/12						James Wilson				
52	i	3	Sign off on changes	10 days	Fri 29/06/12	Fri 13/07/12	251				James Wilson				
53		3	Accelerator	50 days	Tue 01/05/12					-	7				
54	† • †	3		40 days	Tue 01/05/12						James Wilson				

0	Task Mode	Task Name	Duration	Start	Finish	Predecessors	ber 01 Apr 27/12 14/03	ril 11 September 21 February 01 August 11 January 21 June 01 30/05 15/08 31/10 16/01 02/04 18/06 03/09 19/11 04/02 22/04 08/07 23/09 0
55	3	Sign off on changes	10 days	Fri 29/06/12	Fri 13/07/12	254	2.,12 14,03	30/03 15/00 51/10 10/01 02/04 10/00 05/05 15/11 04/02 22/04 00/07 25/05 0
66	3	External organisations/suppliers to contact	10 days	Mon 18/06/1	2 Mon 02/07/1	12		•
57 🎹 🕴	3	Contact IELTS AND IMI with details of new name/logo etc	10 days	Mon 18/06/1	2 Mon 02/07/1	2		■ James Wilson
58	3	Other changes	40 days	Tue 01/05/12	Fri 29/06/12			
9 🎹 🛊	=	Internal telephone messages in department	40 days	Tue 01/05/12	Fri 29/06/12			James Wilson
50 🎹 🕴		Individual email signatures in department	40 days	Tue 01/05/12	Fri 29/06/12	259SS		James Wilson
51	3	Secretariat		Thu 01/03/12	Wed 11/07/1	12		
52	3	proceed with changing the name of the	20 days		Wed 28/03/1			Jacqueline Ladds, Jonathan Jones, Steve Rayner
i3 🏢 🛊	3	Change Secretariat documents on website	20 days	Wed 06/06/1	2 Wed 04/07/1	2 262		Steve Rayner
4	3	Change Code of Corporate Governance	20 days	Wed 06/06/1	2 Wed 04/07/1	2 263SS		Steve Rayner
5 🕴	3	Council/Committee policies/procedures/forms	20 days	Wed 06/06/1	2 Wed 04/07/1	2 264SS		Steve Rayner
66	3	Amend Secretariat processes	20 days	Wed 06/06/1	2 Wed 04/07/1	2 265SS		Steve Rayner
7	3	Procure new Council seal	20 days	Wed 06/06/1	2 Wed 04/07/1	2 266SS		Steve Rayner
58	=	Sign off on Secretariat changes	5 days		2 Wed 11/07/1			Steve Rayner,Louise Hart
59	=	Other changes	40 days		Fri 29/06/12			
o 🎹 🛊	=	Internal telephone messages in department	40 days	Tue 01/05/12	Fri 29/06/12			Steve Rayner
1	3	Individual email signatures in department	40 days	Tue 01/05/12	Fri 29/06/12	270SS		Steve Rayner
'2		Project Build: Programme of changes to internal-facing products NOT required for go-live	40.13 days	Mon 03/09/12	Mon 29/10/12			
73	3	Communications	35.13 days	Mon 03/09/1		2		
4 🏢 🛊	Ę.	Intranet (logo)	20 days		2 Fri 28/09/12	-		Tony Glazier, Lan 2 Lan, Daniel Knight
5	-Ž	Intranet (content)	20 days		2 Fri 28/09/12	27455		Tony Glazier, Lan 2 Lan, Daniel Knight
6	<u> </u>	Extranet - change branding	20 days		2 Fri 28/09/12			Tony Glazier, Daniel Knight
7	<u> </u>	Intranet pages for department	30 days		2 Mon 15/10/1			Jonathan Jones, Jacqueline Ladds, Tony Glazier
8	<u> </u>	Sign off Intranet changes	5 days		2 Mon 22/10/1			Tony Glazier, Jonathan Jones, Jacqueline Ladds
9	<u> </u>	Education	35 days		2 Mon 22/10/1			
0	Ę.	Intranet pages for department	30 days		2 Mon 15/10/1			Brian James
1 •	<u> </u>	Sign off Intranet changes	5 days		2 Mon 22/10/1			Brian James
2		Facilities	35 days		2 Mon 22/10/1			
3	<u> </u>	Order HCPC branded mugs x500	10 days		2 Mon 17/09/1			Steve Hall
4	<u> </u>	Intranet pages for department	30 days		2 Mon 15/10/1			Steve Hall
5	<u> </u>	Sign off Intranet changes	5 days		2 Mon 22/10/1			Steve Hall
6	<u> </u>	Finance	40 days		2 Mon 29/10/1			
7	Š	HMRC to change name for Corporate Tax purposes	30 days		2 Mon 15/10/1			Gary Butler
88	3	HMRC to be contacted to change name on Sage Payroll	40 days	Mon 03/09/1	2 Mon 29/10/1	2 287SS		Gary Eutler
9 🏢 🛊	=	Intranet pages for department	30 days	Mon 03/09/1	2 Mon 15/10/1	2 288SS		Gary Butler
0 •	-	Sign off Intranet changes	5 days		2 Mon 22/10/1			Gary Butler
1	=	Fitness to Practise	35 days		2Mon 22/10/1			
2		Intranet pages for department	30 days		2 Mon 15/10/1			Brian James
3	-	Sign off Intranet changes	5 days		2 Mon 22/10/1			Brian James
1	-	Human Resources	35 days		2 Mon 22/10/1	_		
5	=	Intranet pages for department	30 days		2 Mon 15/10/1			James Wilson
6	=	Sign off Intranet changes	5 days		2 Mon 22/10/1			James Wilson
95 IIII 1	Ę	IT	40 days		2 Mon 29/10/1			
8 🎹 🛉	3	Change security markings on all hardware / asset labels	30 days		2 Mon 15/10/1			Rick Welsby
9 🏢 🛊	=	Change Application databases x70	40 days	Mon 03/09/1	2 Mon 29/10/1	2 29855		Rick Welsby

0	0	Task Mode	Task Name	Duration	Start	Finish Predecessor		01 Apr 14/03	il 11 Septemb 30/05 15/08 31/1		21 February /01 02/04		August 03/09 1	11 January 9/11 04/02		June 08/07 23	01 Dece
300	i	B B	Change Blackberry systems	30 days	Mon 03/09/1	2 Mon 15/10/12 299SS	2//12	Z-7, U.S	55/05 15/06 51/1	5 10	, 51 02/04	13,00	Rick V	Velsby	22,04	23/01 23	,55 05/12
301	i	3	Change IT service desk system	30 days	Mon 03/09/1	2 Mon 15/10/12 300SS						}	Rick V	/elsby			
302	Ť		Change Pre-Printer Processing Database in Lotus Notes	30 days	Mon 03/09/1	2 Mon 15/10/12 301SS						}	Rick V	/elsby			
303	III		Intranet pages for department	30 days	Mon 03/09/1	2 Mon 15/10/12 302SS						l	Rick V				
304	ŧ	3	Sign off Intranet changes	5 days	Mon 15/10/1	2 Mon 22/10/12 303							Rick	<i>N</i> elsby			
305		3	Partners	35 days	Mon 03/09/1	2Mon 22/10/12											
306	****	المالمالمالم	Intranet pages for department	30 days	Mon 03/09/1	2 Mon 15/10/12							Hayle	y Graham			
307		3	Sign off Intranet changes	5 days	Mon 15/10/1	2 Mon 22/10/12 306							Hayle	g Graham			
308		3	Registration	40 days	Mon 03/09/1	2Mon 29/10/12											
309		3	Other changes	40 days	Mon 03/09/1	2Mon 29/10/12											
310		ľ	Changes made to International documentation (internal changes): EEA Assessment feedback forms, International assessment forms, EEA Assessor guidance, International assessor guidance, Assessor email templates	40 days	Mon 03/09/1	2 Mon 29/10/12							Jam	es Wilson			
311		3	Doc XP (Peladon)	20 days	Mon 03/09/1	2Mon 01/10/12							—				
312	Ⅲ †		Engage with Peladon and provide them with requirements	5 days	Mon 03/09/1	2 Mon 10/09/12 310SS						l	James Wil	son			
313		3		10 days	Mon 10/09/1	2 Mon 24/09/12 312							Peladon				
314	Ⅲ 🛉	=	Sign off on changes	5 days	Mon 24/09/1	2 Mon 01/10/12 313							🎁 James \	Vilson			
315	III	وامامامامامامام	Intranet pages for department	30 days	Mon 03/09/1	2 Mon 15/10/12							James	Wilson			
316	į	3	Sign off Intranet changes	5 days	Mon 15/10/1	2 Mon 22/10/12 315							T Jame	s Wilson			
317		3	Internal communications	40 days	Mon 03/09/1	2Mon 29/10/12											
318	Ⅲ 🛉	3	Changes made to training materials	30 days	Mon 03/09/1	2 Mon 15/10/12							James	VVilson			
319	į	3	Sign off on changes	10 days	Mon 15/10/1	2 Mon 29/10/12 318							🏅 Jam	es Wilson			
320		3	Ibs Reports	40 days	Mon 03/09/1	2Mon 29/10/12											
321	III		Changes made to wording on system	30 days	Mon 03/09/1	2 Mon 15/10/12							James	VVilson			
322	į	3	Sign off on changes	10 days	Mon 15/10/1	2 Mon 29/10/12 321							🏅 Jam	es Wilson			
323		3	Archiving	40 days	Mon 03/09/1	2Mon 29/10/12											
324	III	3	Changes made to standard archiving templates	30 days	Mon 03/09/1	2 Mon 15/10/12							James	Wilson			
325	ŧ		Sign off on changes	10 days	Mon 15/10/1	2 Mon 29/10/12 324							🏅 Jam	es Wilson			
326		3	Plasmanet	30 days	Mon 03/09/1	2Mon 15/10/12							_				
327	III		Change plasma screen templates	30 days	Mon 03/09/1	2 Mon 15/10/12							James	VVilson			
328		3	Secretariat	35 days	Mon 03/09/1	2Mon 22/10/12											
329	Ⅲ ┆		Make changes to Extranet	30 days	Mon 03/09/1	2 Mon 15/10/12						١	Steve	1 *			
330	ŧ	3	Sign off on Extranet changes	5 days	Mon 15/10/1	2 Mon 22/10/12 329							•	Rayner			
331	Ⅲ 🛉		Intranet pages for department	30 days	Mon 03/09/1	2 Mon 15/10/12 329SS						l	Steve	1.			
332	ŧ	3	Sign off Intranet changes	5 days	Mon 15/10/1	2 Mon 22/10/12 331							Steve	Rayner			
333		3	Project Close	40 days	Thu 01/11/12	Mon 31/12/12							<u> </u>	•			
334	-		Lessons Learnt Meeting takes place	5 days	Thu 01/11/12	Thu 08/11/12							⊪ Pa≀	ıl Nevin			
335		3	Post Project Review Plan drafted	10 days	Thu 08/11/12	Thu 22/11/12 334							_	aul Nevin			
336		3	Post Project Review Plan signed off	5 days	Thu 22/11/12	Thu 29/11/12 335							- 1	Paul Nevin,Jam	es Wilson,	Claire Reed,	Jacqueline L
337		3	End Project Report drafted	10 days	Thu 29/11/12	Thu 13/12/12 336							_	Faul Nevin			
338		3	End Project Report signed off	5 days	Thu 13/12/12	Thu 20/12/12 337							i	Paul Nevin,C	laire Reed,	Jacqueline I	Ladds,Jonath
339		3	Project Files Archived	5 days	Thu 20/12/12	Mon 31/12/12 338								Paul Nevin			