

Communications Committee 6 November 2012

Name change project report

Executive summary and recommendations

Introduction

On Wednesday 1 August 2012 we changed our name from the Health Professions Council to the Health and Care Professions Council. The change was brought about by the Health and Social Care Act 2012.

Decision

This paper is for information only. No decision is required.

Background information

Further to previous papers presented to Committee on Wednesday 22 June 2011 and Thursday 23 February 2012 (and a paper presented to Council on Thursday 1 March 2012), this paper provides a report on the progress of the name change project.

Resource implications

All activities are covered by the project plan budget.

Financial implications

As above.

Appendix

Name change project plan (top-level only)

Date of paper

26 October 2012



Communications Committee 6 November 2012

Name change project report

Overview and approach

On Wednesday 1 August 2012 we changed our name from the Health Professions Council to the Health and Care Professions Council. The change was brought about by the Health and Social Care Act 2012.

In October 2010, we commissioned research to help inform the perception of different possible names, and words such as 'regulator' and 'council'. The research involved telephone and face-to-face interviews and focus groups with members of the public and current registrants. The research showed that:

- 81 per cent of the general public felt that 'Health and Care Professions Council' could best reflect the role of a regulator of many different professions;
- 76 per cent of the general public associated the term 'care professional' with 'social worker'; and
- in focus groups HCPC was the preferred option with both the public and the professionals we currently regulate.

The project was designated a 'major project' because it effected every department in the organisation and was run along Prince 2 methodologies. A Project Team was formed, with representatives from all the departments involved. The Project Board and Team met regularly and the Executive Management Team and Council received regular updates.

A communications plan was written which included a stakeholder analysis and set out internal and external communication activities to ensure that all audiences were made aware of the change. More information about our communication activities are set out in the paragraphs below.

Scope

Every department was effected by the change but statistically some of the most significant groups of documents to be updated were:

- 400 Fitness to Practise Department documents, including Practise Notes and standard letters:
- 300 Education Department forms, policies, standard letters and documentation;
- 200 Registration Department documents; and
- 200 Human Resources and Partner documents.

As well as these changes there were significant internal work and external resources required elsewhere. We reprinted all publications and other printed communication materials, including stationery. The IT changes were also significant and included updating the online system for registration renewal and all email addresses. We also reviewed and made numerous changes to the website including the addition of the new logo, changes to the number of professions and alterations to terminology.

For more detail on the activities undertaken, please see the top-level project plan which is appended to this paper.

New strapline

We changed our strapline from "Protecting the public; Regulating health professionals" to "Regulating health, psychological and social work professionals". The public protection message has not been lost and is included in explanatory materials.

The new strapline has been used on the materials which bore the old strapline, including our website and social media platforms, our public information posters and leaflets and on all the banners and display materials which we take to professional and public-facing conferences, exhibitions and events.

We are using the strapline on our most public and prominent materials, with particular emphasis on materials which will be accessed by members of the public and professionals, to reinforce who we are and what we do.

Revised logo

We worked with an external design agency to produce a revised logo. Having considered a number of options we chose a solution which represented the least change to the existing logo. We felt that this would help to consolidate any existing external awareness of our visual identity and would also appear a proportionate approach.

Revised HCPC registration logo

As part of the name change project we revised the HPC registration logo. This is a version of the main corporate logo which registrants can use on their own materials to promote their registration. We suspended distribution of the old logo and (six months prior to name change) placed a message on the relevant website pages to inform registrants that the registration logo was being changed. In July 2012 we emailed the 3,363 registrants who had previously downloaded the logo and provided information about the change and how to access the revised logo. To date 1,876 registrants have downloaded the revised HCPC registration logo.

Key communication activities

The communication plan ran alongside the main project plan and communicated the name change to a range of internal and external stakeholders including employees, Council and committee members, Partners, Registrants, education providers, service users and members of the public, and professional bodies and other key external stakeholders. Key activities included:

- articles in HPC Update (internal enewsletter) and on intranet;
- a presentation at all-employee meeting (Tuesday 17 July 2012);
- articles in HPC In Focus (enewsletter);
- articles in Education Update (enewsletter for education providers);
- updated web pages (including FAQs in advance of name change and guidance on implementing the revised Registration logo);
- an email to Partners (with updated forms);
- an email to key external stakeholders including professional bodies and other regulators;
- news stories on internet (including 'spotlight' on home page from July 2012);
- briefings in presentations at Meet the HPC events and external conferences;
- briefings at meetings with professional bodies;
- social media updates (Facebook, Twitter, LinkedIn, HCPC blog); and
- a media release on name change to professional media (coverage included articles in BAPOmag, The Biomedical Scientist, Compass, Dietetics Today, Journal of Operating Department Practice, Journal of Paramedic Practice, Journal of Podiatric Medicine, Modern Gov, OT News, Podiatry Now and Professional Social Work).

We also produced an A5 flyer, titled We are changing our name, which was inserted with all correspondence from the organisation a month before the name change.

Our free public information materials (posters and leaflets) were updated as part of the project and these are being distributed to selected GP surgeries (waiting rooms) and pharmacies across the UK throughout October. We are also undertaking signposting work, and are contacting relevant organisations to advise of the name change.

Conclusion and lessons learned

We received just seven complaints overall which related specifically to the name change. These were all from registrants and all related to the revised registration logo or not being given enough notice of the name change. Complainants were particularly concerned that they had not been given enough time to change materials in the time between the new logo being issued (in July 2012) and the name change (from 1 August 2012). In response to these concerns, we reassured registrants that there was no deadline for the discontinuation of the old registration logo or a requirement for registrants to change their marketing materials immediately.

Some internal and infrastructure activities are ongoing. However, the main objectives of the project have been achieved and all work was completed according to the project plan. The Project Team will meet for the last time on Monday 5 November 2012 to formally capture any learning points.

October 2012

| | 0 | Task Mode | Task Name | Duration | Start | Finish | er 27/12 | 01 April 14/03 | 30/05 | 11 Septembe 15/08 31/1 | | 1 February 1 02/04 | | August 03/09 | | January 04/02 2 | 21 June 2/04 08/ | e /07 23 |
|--------|------------|--------------|---|------------|--------------|-------------------------------------|-------------|-------------------|--------|---------------------------|--------------|-----------------------|---------------|-----------------|--------------|-----------------|---------------------|-------------|
| 0 | Ť | 3 | New Name project | 402 days | Wed 01/06/1 | 11 Mon 31/12/1 | | 14/03 | 30/03 | 15/08 51/1 | .0 10/0. | 1 02/04 | 10/00 | 03/03 | 13/11 | 04/02 2 | 2/04 08/ | 07 23 |
| | V | = | Project Initiation | - | | 11 Fri 04/05/12 | | 4 | ļ | | | | | | | | | |
| | 1 | 3 | Define business owners and project team | 20 days | | 11 Wed 29/06/11 | | | Paul N | evin,Jonathan Jo | ones,Jacque | eline Ladds,Cla | aire Reed,J | ames Wilso | on | | | |
| | 1 | - | Compile cost gathering spreadsheet | 45 days | | 11 Wed 31/08/11 | 1 | | _ | Jonathan Jone | es,Paul Nev | in | | | | | | |
| | ./ | | Sign off cost gathering spreadsheet | 5 days | | 11 Wed 07/09/11 | 1 | | | Jacqueline La | dds.Jonath | an Jones.Clair | e Reed.Jar | nes Wilson | .Paul Nevi | n | | |
| | ./ | - Ž | Compile activity and resource requirements | 45 days | | 11 Wed 07/03/11 11 Wed 09/11/12 | | | | | , | | | | , | | | |
| | ./ | = | Sign off on activity and resource requirements | | | L1 VVed 03/11/1. L1 Fri 11/11/11 | | | | | | | | | | | | |
| | Y | 2 | | 2 days | | | | | | } | lac | queline Ladds | Ionathan | Iones Paul | Nevin | | | |
| | v | | Develop communications strategy | 60 days | | Wed 08/02/12 | | | | | | Jonath | | | | | | |
| | ٧, | | Finalise and sign off communications strategy | 30 days | | 2 Fri 20/04/12 | | | | | _ | | | | | | | |
| _ | ٧, | | Develop quality plan | 30 days | | 2 Fri 20/04/12 | | | | | X | Jacque | | | | ine Deed Dead | | 14/:1 |
|) | ~ | 3 | Finalise and sign off quality plan | 10 days | | L2 Fri 04/05/12 | | | | | | acqu | ueline Lado | us,Jonathar | n Jones, Cia | ire Reed,Paul | vevin,James | wiison |
| 1 | | ₿ | Project Build: Programme of changes to external-facing | 389 days | Wed | Mon | | • |)——— | | | | | | _ | | | |
| | | _ | products | | 01/06/11 | 10/12/12 | | | | | _ | | | | | | | |
| | ~ | | Paper on name change for ETC drafted | 30 days | | 2 Tue 14/02/12 | | | | | | nathan Jones | | | | | | |
| 3 | ~ | | Meet with legal advisor re Intellectual Property issue of registering logo | 10 days | Wed 01/02/1 | 12 Wed 15/02/12 | | | | | = | onathan Jones | | | | | | |
| 1 | ~ | 3 | Specify Requirements with Business Owners (finalised logo, agreed wording for documents etc) | 1 day | Mon 27/02/1 | 12 Tue 28/02/12 | | | | | 1 | Paul Nevin,Jor | nathan Jon | ies | | | | |
| 5 | √ | 3 | Paper on name change submitted to ETC | 1 day | Mon 27/02/1 | L2 Tue 28/02/12 | | | | | Ϋ. | Jonathan Jone | es | | | | | |
| 5 | | | Communications | 389 days | Wed 01/06/1 | 11Mon 10/12/1 | | 4 | | | | | | | | | | |
| 7 | V | - | Visual Identity Changes | 298 days | | 11Thu 02/08/12 | | 4 | | | | | | | | | | |
| 18 | V | | Revise the organisation's visual identity guidelines to incorporate a revised HPC registration logo and strapline | 30 days | | 11 Wed 13/07/12 | 1 | | Jona | than Jones,Jacqu | ueline Ladd | ls | · | | | | | |
| 9 | ✓ · | - | Commission agency to redraw the logo | 20 days | Wed 01/06/1 | 11 Wed 29/06/11 | | L _b | Jonath | an Jones | | | | | | | | |
| 0 | 1 | <u> </u> | Redraw the registration logo | 30 days | | 11 Wed 10/08/11 | 1 | | | onathan Jones,li | nfinite Desi | ign | | | | | | |
| 1 | <i>-</i> | 1000 | Make changes to Welsh identity | 30 days | | 11 Wed 10/08/11 | | | | onathan Jones,li | nfinite Desi | ign | | | | | | |
| 2 | ./ | - Ž | Refresh of visual identity | 30 days | | 11 Wed 10/08/11 | 1 | | 1/ | onathan Jones,li | | | | | | | | |
| 3 | <u>*</u> | | | | | L2 Tue 24/07/12 | | | | ,, | | -8 | Ton | v Glazier | | | | |
| 4 | V | 3 | Reception Plasma TV changed and testing | 1 day | | | | | | | | | | ny Glazier | | | | |
| 5 | * | 2 | Reception Plasma TV goes live | 1 day | | 12 Thu 02/08/12 | | | | | | | | , Giuziei | | | | |
| 5 6 | , | | Procure New Banners | 35 days | | 12 Mon 30/07/1 | 1 | | | | | | Sucan Ca | rini,Jonatha | an loros | | | |
| | × . | | Engage with Infinite Design | 5 days | | 12 Mon 18/06/12 | 1 | | | | | | 11 | n Jones,Sus | - 1 | | | |
| 7 | ⊞ † | 3 | Make changes | 5 days | | L2 Mon 25/06/12 | 1 | | | | | , | T_L | | | | | |
| 8 | | 3 | Review new banner design (up to four cycles of review and revision) | 20 days | Mon 25/06/1 | 12 Mon 23/07/12 | | | | | | | | | Susan Can | ini,Jonathan Jo | nes | |
|) | • | 3 | Infinite Design make revisions | 20 days | | L2 Mon 23/07/12 | 1 | | | | | 4 | | ite Design | | | | |
| 0 | Ť | 3 | Sign off on changes | 5 days | Mon 23/07/1 | L2 Mon 30/07/12 | | | | | | | Jon | athan Jone | s,Susan Ca | arini,Jacquelin | Ladds | |
| 1 | √ | | HPC Branded Products | 57.88 days | Wed 06/06/1 | 12 Fri 24/08/12 | | | | | | - | | | | | | |
| 2 | ~ | | Engage with Bown Enterprises re Conference Bags | 5 days | Wed 06/06/1 | 12 Wed 13/06/12 | | | | | | • | Susan Car | ini | | | | |
| 3 | ~ | 3 | Engage with All Wag Promotions Limited re branded table cloths for events | 5 days | Wed 06/06/1 | 12 Wed 13/06/12 | | | | | | • | Susan Car | ini | | | | |
| 4 | ~ | 3 | Engage with Pitlane Promotions Limited re Pens, Pencils, Post-its, Umbrellas | 5 days | Wed 06/06/1 | 12 Wed 13/06/12 | | | | | | - | Susan Car | ini | | | | |
| 5 | √ | 3 | Suppliers make changes | 15 days | Wed 13/06/1 | L2 Wed 04/07/12 | 1 | | | | | | | | | | | |
| 6 | ~ | | Engage with Bown Enterprises re Cotton Event Bags | | | 12 Fri 03/08/12 | | | | | | | Su | san Carini | | | | |
| 7 | / | - | Suppliers make changes | 15 days | Mon 06/08/1 | L2 Fri 24/08/12 | | | | | | | | | | | | |
| 8 | 1 | | Sign off on changes and goods received | 5 days | | 12 Wed 11/07/12 | | | | | | | Susan | Carini | | | | |
| 9 | ./ | - Z | Mailings to stakeholders | 66 days | | 2 Mon 06/08/1 | 1 | | | | | | | - " | | | | |
| 10 | * | 3 | Guidance on change of main corporate logo | | | | 1 | | | | | = lon | athan Jone | es | | | | |
| ·U | * | ₽ | released to education providers | 10 days | rue 01/05/12 | 2 Wed 16/05/12 | | | | | | = 3011. | atriari JUIII | | | | | |

|) | 0 | Task Mode | Task Name | Duration | Start | Finish | er 01 Ap 27/12 14/03 | 30/05 | 11 September 15/08 31/10 | 21 February 16/01 02/04 | 01 August 18/06 03/09 | 11 January 21 June 19/11 04/02 22/04 08/07 23/0 |
|----|--------------|--------------|---|------------|--------------|--------------|-------------------------|-------|-----------------------------|----------------------------|------------------------------------|---|
| 41 | ~ | | Stakeholder emails sent | 5 days | Mon 09/07/12 | Mon 16/07/12 | 27/12 14/03 | 30/03 | 15/00 51/10 | 10/01 02/04 | Jonathan Jones | |
| 42 | Ý | 3 | Contact Registrants who have downloaded the registration logo to inform them that this has changed | 5 days | | Mon 16/07/12 | | | | | Jonathan Jones | |
| 43 | ~ | 3 | Change name with international organisations HPC is members of - such as IAMRA and CLEAR. | 20 days | Mon 09/07/12 | Mon 06/08/12 | | | | | Daniel Knigh | t |
| 44 | ✓ | | Website Changes | 174 days | Mon 02/04/12 | Mon 10/12/12 | | | | — | | |
| 45 | ~ | | HCPC domains to go live and point to existing HPC website | 18 days | Mon 02/04/12 | Mon 30/04/12 | | | | Tony | Glazier,Rick Welsby | |
| 46 | ✓ | 3 | Online registration portal (logo and metadata) | 10 days | Mon 16/04/12 | Mon 30/04/12 | | | | DSL,F | Paul Nevin | |
| 47 | ~ | | New registration logo request form and facility to download new logo | 10 days | Wed 06/06/12 | Tue 19/06/12 | | | | Y | Tony Glazier,Danie | l Knight, Jason Roth, Richard Watling |
| 48 | ✓ | 3 | Main website (logo amends throughout) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glazier | Rick Welsby, Daniel Knight, |
| 49 | ✓ | 3 | Main website (content) | 20 days | Tue 31/07/12 | Wed 29/08/12 | | | | | - | |
| 50 | ~ | թույն | Main website (headers and footers and html metadata) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glazier | Rick Welsby,Daniel Knight, |
| 51 | √ | 3 | TV section of main HPC website (logo) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glaziei | |
| 52 | \checkmark | արարարարար | TV section of main HPC website (metadata) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | , , | Rick Welsby, Daniel Knight, |
| 53 | ✓ | 3 | HPCheck (logo) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | 10 | Rick Welsby, Daniel Knight |
| 54 | √ | 3 | Health Regulation Worldwide (logo) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glaziei | |
| 55 | √ | 3 | CMS (logo) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glaziei | |
| 56 | √ | 3 | HPCheck (content) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glaziei | |
| 57 | √ | 3 | Health Regulation Worldwide (content) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glaziei | |
| 58 | ~ | 3 | iPhone app (logo on splash screen only and text amends) | 10 days | Tue 31/07/12 | Tue 14/08/12 | | | | | → Tony Glazie | r,Daniel Knight,Mubaloo,Guy Gaskins |
| 59 | ~ | 3 | Online Trust Register (Multiple Search Register) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Daniel Kn <mark>i</mark> gh | t,Tony Glazier |
| 60 | ~ | 3 | Online registration portal (content not previously amended by DSL) | 5 days | Tue 31/07/12 | Tue 07/08/12 | | | | | Tony Glazier | James Wilson, Daniel Knight |
| 61 | √ | | New registration logo request form goes live | 1 day | Mon 16/07/12 | Tue 17/07/12 | | | | | I | |
| 62 | ~ | | Online registration portal (logo and metadata) goes live | 5 days | Mon 30/07/12 | Mon 06/08/12 | | | | | DSL,Paul Ne | |
| 63 | √ | 3 | HPC blog (logo) | 1 day | Wed 01/08/12 | | | | | | ¡ Tony Glazier, | <u> </u> |
| 64 | √ | 3 | HPCheck (domain name) | 5 days | Mon 03/12/12 | | | | | | | Tony Glazier, Rick Welsby, Daniel Knight |
| 65 | ~ | ր արդուն ար | Publications Amended | 79.13 days | | | | | | | | |
| 66 | Y | | Ensure storage facilities available for publications (HPC and HCPC) | 31 days | Tue 03/04/12 | | | | | | nathan Jones,Dani <mark>e</mark> l | |
| 67 | Y | 3 | Provide Purbrooks with amendments for Standards | 11 days | Wed 02/05/12 | | | | | \Box | niel Knight,Jonathan | |
| 68 | V | 3 | Standards processed and received | 19 days | Fri 18/05/12 | | | | | | Jonathan Jones, Da | |
| 69 | | 3 | Provide Purbrooks with requirements for Public Awareness Campaigns and FtP publications | 7 days | Wed 02/05/12 | Fri 11/05/12 | | | | Dar | niel Knight,Jonathan | ones |
| 70 | ~ | 3 | Public Awareness Campaigns and FtP publications processed and received | 18 days | Mon 14/05/12 | Fri 08/06/12 | | | | | Jonathan Jones, Dan | el Knight |
| 71 | √ | 3 | Provide Purbrooks with requirements for Education and Guidance, Information for Employers, Information for Journalists | 8 days | Fri 01/06/12 | Fri 15/06/12 | | | | | Daniel Knight,Jonat | han Johes |
| 72 | ~ | = | Education and Guidance/Policy publications, Information for Employers, Information for Journalists processed and received | 20 days | Mon 18/06/12 | Fri 13/07/12 | | | | | Jonathan Jones | |
| 73 | ✓ | 3 | Sign off on amended publications | 10 days | Mon 16/07/12 | Mon 30/07/12 | | | | | 🍒 Jonathan Jon | es,Jaco ueline Ladds |
| 74 | √ | - | Stationery | 63 days | Tue 01/05/12 | Wed 01/08/12 | | | | _ | | |

| Tasl | | ask Name | Duration | Start | Finish | er 27/12 | 01 April 14/03 | | 11 September 5/08 31/10 | 21 Febru 16/01 0 | | 01 Augus 18/06 03 | | 11 January 1/11 04/02 | 21 Ji 22/04 | | 23/09 |
|----------|----|--|--|--|---|---|---|---|---|---|--|--|---|--|--|---|--|
| 3 | ut | Name change flyer / leaflet | 20 days | Tue 01/05/12 | Wed 30/05/12 | | 14/03 | 30/03 1 | ,,00 31/10 | 10/01 (| | athan Jones | , 55 15 | 711 04/02 | 22/04 | 55/07 | 23/05 |
| 3 | | | 5 days | | Wed 13/06/12 | | | | | | 10 | onathan Jone | s,Daniel Kr | night | | | |
| 3 | | · | 15 days | Wed 13/06/12 | Wed 04/07/12 | | | | | | | Jonathan Jo | ne <mark>s, Dani</mark> e | Knight,Purbrook | cs | | |
| | | Changes made to Letterhead x250,000 | 15 days | Wed 13/06/12 | Wed 04/07/12 | | | | | |) | Jonathan Jo | nes,Danie | Knight,Purbrook | rs . | | |
| - | | (Registrations) Changes made to Letterhead x20,000 (FTP) | 15 days | Wed 13/06/12 | Wed 04/07/12 | | | | | | | Jonathan Jo | nes.Danie | Knight,Purbrook | (S | | |
| 3 | | | 15 days | Wed 13/06/12 | | | | | | | | | | Knight,Purbrook | | | |
| 3 | | Changes made to Business cards x75 names x200 | 15 days | Wed 13/06/12 | Wed 04/07/12 | | | | | |) | Jonathan Jo | nes,Danie | Knight,Purbrook | cs | | |
| 3 | | Changes made to Feedback forms for meeting rooms x1,500 | 15 days | Wed 13/06/12 | Wed 04/07/12 | | | | | |) | Jonathan Jo | nes,Danie | Knight,Purbrook | cs | | |
| - | | | 15 days | Wed 13/06/12 | Wed 04/07/12 | | | | | | L | Jonathan Jo | nes,Danie | Knight,Purbrook | (S | | |
| 13113 | | | 4 days | Thu 26/07/12 | | | | | | | | | | riel Knight | | | |
| <u> </u> | | | 2 days | Tue 31/07/12 | | | | | | | | | | | | | |
| | | | 2 days | Tue 31/07/12 | | | | | | | | _ Jonatha | n Jones | | | | |
| <u> </u> | | | 2 days | Tue 31/07/12 | | | | | | | | Jonatha | | | | | |
| <u> </u> | | | | s Tue 03/01/12 | | | | | |] | | | | | | | |
| | | Education communicate name change to education providers through emailed articles | - | Tue 03/01/12 | | | | | | Tracey San | muel-Smit | h | | | | | |
| 3 | | Education communicate name change to education providers through emailed articles | 20 days | Tue 01/05/12 | Tue 29/05/12 | | | | | | Tra | cey Samuel-S | mi <mark>t</mark> h | | | | |
| 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 | | | | | | | Tracey Sam | uel-Smith | | | | |
| 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 | | | | | |) | Tracey Sam | uel-Smith | | | | |
| 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 | | | | | |) | Tracey Sam | uel-Smith | | | | |
| 3 | | Change Complaints process – standard forms, guidance notes and letters/emails (approx. 30 documents) | 40 days | Tue 08/05/12 | Wed 04/07/12 | | | | | | - | Tracey Sam | uel-Smith | | | | |
| 3 | | Miscellaneous internal documents – induction forms and handbook (5 documents) | 40 days | Tue 08/05/12 | Wed 04/07/12 | | | | | | - | Tracey Sam | uel-Smith | | | | |
| 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 | | | | | | - | Tracey Sam | uel-Smith | | | | |
| 3 | | Education in-box standard templates (15 stationery emails) | 40 days | Tue 08/05/12 | Wed 04/07/12 | | | | | l | — | Tracey Sam | uel-Smith | | | | |
| 3 | | Sign off on changes | 5 days | Thu 05/07/12 | Wed 11/07/12 | | | | | | | 🖥 Abi Gorrin | ge,Tracey S | Samuel-Smith | | | |
| | | Other changes | 2 days | Tue 31/07/12 | Thu 02/08/12 | | | | | | | | | | | | |
| 3 | | Internal telephone messages in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | | | | | | Tracey 9 | | 1 | | | |
| 3 | | Individual email signatures in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | | | | | | Tracey 9 | a <mark>r</mark> nuel-Sm | ith | | | |
| - 🖶 | | Facilities | 105 days | Thu 01/03/12 | Thu 02/08/12 | | | | | _ | | | | | | | |
| 3 | | Confirm Business Card requirements with HPC users | 20 days | Thu 01/03/12 | Thu 29/03/12 | | | | | St. | eve Hall | | | | | | |
| - 3 | | Engage with Suppliers re infrastructure changes | 10 days | Mon 23/04/12 | Tue 08/05/12 | | | | | | Steve | Hall | | | | | |
| - 3 | | | | | | | | | | | _ | | | | | | |
| - 3 | | · | | | | | | | | | s S | teve Hall,Way | /Finder | | | | |
| | | | | | | | | | | | | | | | | | |
| | | | Facilities Confirm Business Card requirements with HPC users Engage with Suppliers re infrastructure changes Order external nameplates External nameplates built | Facilities Confirm Business Card requirements with HPC users 20 days Engage with Suppliers re infrastructure changes 10 days Order external nameplates 5 days External nameplates built 20 days | Facilities Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Engage with Suppliers re infrastructure changes 10 days Order external nameplates 5 days External nameplates built 20 days Tue 08/05/12 External nameplates built | Facilities Confirm Business Card requirements with HPC users Engage with Suppliers re infrastructure changes Order external nameplates External nameplates built 105 days Thu 01/03/12 Thu 29/03/12 Thu 29/03/12 Thu 29/03/12 Thu 01/03/12 Thu 29/03/12 Thu 29/05/12 Tue 08/05/12 Tue 15/05/12 Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 02/08/12 Thu 01/03/12 Thu 29/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities Confirm Business Card requirements with HPC users 20 days Engage with Suppliers re infrastructure changes Order external nameplates External nameplates built 105 days Thu 01/03/12 Thu 02/08/12 Thu 29/03/12 Thu 29/03/12 Thu 29/03/12 Thu 29/03/12 Thu 29/05/12 Tue 08/05/12 Tue 15/05/12 Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 02/08/12 Thu 02/08/12 Thu 09/03/12 Thu 0 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 Tue 15/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 | Facilities 105 days Thu 01/03/12 Thu 02/08/12 Confirm Business Card requirements with HPC users 20 days Thu 01/03/12 Thu 29/03/12 Engage with Suppliers re infrastructure changes 10 days Mon 23/04/12 Tue 08/05/12 Order external nameplates 5 days Tue 08/05/12 External nameplates built 20 days Tue 15/05/12 Thu 14/06/12 |

|) | 0 | Task Mode | Task Name | Duration | Start | Finish | er 01 Apr 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 23/04 08/07 |
|-----|----------|--------------|--|----------|--------------|--------------|--------------------------|---|
| 108 | ✓ | 3 | External nameplates installed | 1 day | Tue 31/07/12 | Wed 01/08/12 | | Steve Hall |
| 109 | ✓ | 3 | Order 3D logos x2 (reception and rear doors) | 5 days | Tue 08/05/12 | Tue 15/05/12 | | Steve Hall |
| 10 | √ | 3 | 3D logos x2 (reception and rear doors) built | 20 days | Tue 15/05/12 | Thu 14/06/12 | | Steve Hall, WayFinder |
| 11 | ~ | 3 | 3D logos x2 (reception and rear doors) received | 5 days | Thu 14/06/12 | Thu 21/06/12 | | |
| 12 | √ | = | 3D logos x2 installed | 1 day | Tue 31/07/12 | Wed 01/08/12 | | TSteve Hall |
| 113 | V | 3 | Order manifestation to waiting room glazed partition (and those elsewhere in building inc. Room H) | 5 days | Tue 08/05/12 | Tue 15/05/12 | | Steve Hall |
| .14 | ~ | ₽ | Manifestation to waiting room glazed partition (and those elsewhere in building inc. Room B, Room H, Reception Waiting Room) built | 20 days | Tue 15/05/12 | Thu 14/06/12 | | Steve Hall, WayFinder |
| .15 | ~ | ₽ | Manifestation to waiting room glazed partition (and those elsewhere in building inc. Room H) received | 5 days | Thu 14/06/12 | Thu 21/06/12 | | Steve Hall |
| 116 | ~ | ₽ | 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 | | * Steve Hall, WayFinder |
| 17 | V | 3 | Engage with Suppliers re visitor passes | 10 days | Tue 01/05/12 | Wed 16/05/12 | | Sylvia Armstrong, Steve Hall, Pyrbrooks |
| .18 | | 3 | Changes made to visitor passes (standard carriages) | | Wed 16/05/12 | | | Steve Hall, Sylvia Armstror g, Purbrooks |
| 19 | ✓ | 3 | Changes made to visitor passes (HPC new pass) | 20 days | Wed 16/05/12 | Fri 15/06/12 | | Steve Hall, Sylvia Armstrorg |
| 20 | √ | 3 | Changes made to visitor passes (proof creation) | 20 days | Wed 16/05/12 | Fri 15/06/12 | | Steve Hall, Sylvia Armstrorg |
| 21 | √ | = | Changes to visitor passes signed off | 5 days | Fri 15/06/12 | Fri 22/06/12 | | ₹ Steve Hall,Sylvia Armstrong |
| 22 | √ | 3 | Franking machine logo changed | 20 days | Mon 23/04/12 | Tue 22/05/12 | | Chris White,Steve Hall,Frama |
| 23 | V | - | Order statutory CCTV signs x2 | 10 days | Tue 01/05/12 | Wed 16/05/12 | | Steve Hall, Seton Signs |
| 24 | ~ | 3 | Statutory CCTV signed installed | 1 day | Tue 31/07/12 | Wed 01/08/12 | | |
| 125 | ~ | 3 | Change fax machine HCPC header identification (other departments will need to amend their own fax machines) | 40 days | Tue 01/05/12 | Fri 29/06/12 | | Steve Hall,Rick Welsby |
| 126 | ~ | 3 | Make changes to messages on reception and Registration telephone systems | 10 days | Mon 02/07/12 | Mon 16/07/12 | | James Wilson, Rick Welsby |
| 27 | √ | 3 | Other changes | 2 days | Tue 31/07/12 | Thu 02/08/12 | | |
| 28 | V | 3 | Internal telephone messages in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | → Steve Hall |
| 29 | ~ | = | Individual email signatures in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | Steve Hall |
| | √ | = | Finance | 105 days | Thu 15/03/12 | Thu 16/08/12 | | |
| 31 | √ | 3 | Make Legally Required Changes | 84 days | Thu 15/03/12 | Wed 18/07/12 | | |
| 32 | ~ | 3 | Paper to F&R Committee setting out name changes | 1 day | Thu 15/03/12 | Fri 16/03/12 | | ⊢Charlotte Milner |
| 133 | ~ | 3 | 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 | | Charlotte Milner |
| .34 | \ | 3 | machine) to change name on receipts | 20 days | | Wed 04/07/12 | | Charlotte Milner |
| 35 | | 3 | Cardnet contacted re account name change | 20 days | Wed 06/06/12 | | | Charlotte Milner |
| | ~ | 3 | Procure new cheques from bank | 20 days | Wed 06/06/12 | | | Charlotte Milner |
| 37 | ✓_ | 3 | Procure new paying in books from bank | 20 days | Wed 06/06/12 | | | Charlotte Milrer |
| | ✓_ | 3 | Change name in Sage Accounts | 20 days | Wed 06/06/12 | | | Charlotte Milner |
| | Y | 3 | Sage Software Licence Agreement (SLA) to be transferred to new name | 20 days | Wed 06/06/12 | | | Charlotte Milner |
| .40 | | 3 | Change bank mandate | 20 days | | Wed 04/07/12 | | Charlotte Milner |
| | √ | 3 | Sign off on legal changes | 10 days | Wed 04/07/12 | Wed 18/07/12 | | Charlotte Milner |
| L42 | ✓ | 3 | Change Finance Forms | 25 days | Wed 06/06/12 | Wed 11/07/12 | | |
| | V | = | - | 20 days | Wed 06/06/12 | Wed 04/07/12 | | Charlotte Milner |

|) | 0 | Task Mode | Task Name | Duration | Start | Finish | er 01 Apr 27/12 14/03 | 30/05 | 11 September 15/08 31/10 | 21 February 16/01 02/04 | 01 August 18/06 03/09 | 11 January 19/11 04/02 | 21 June 22/04 08/0 | 7 23/09 |
|-----|--------------|--------------|---|------------|-----------------|---------------|--------------------------|-------|-----------------------------|----------------------------|--|---------------------------|-----------------------|---------|
| 144 | ~ | B | Change expense claim forms – employees, Council, Committees, Partners (incl invoice template), Witnesses (needed for Partners email) | 15 days | Wed 06/06/12 | Wed 27/06/12 | 27/12 14/03 | 30/03 | 13/06 31/10 | | Charlotte Milner | 19/11 04/02 | 22/04 08/0 | 7 23/09 |
| | | _ | | | | | | | | | Shardaya 80'laa | | | |
| 145 | ~ | 3 | Sign off on form changes | 10 days | Wed 27/06/12 | | | | | | Charlotte Milne | r | | |
| 146 | ~ | <u> </u> | - | 74 days | Tue 01/05/12 | | | | | | 1 1 11 2 2 2 2 2 | | | |
| 147 | ~ | | | 20 days | Tue 01/05/12 | | | | | | harlotte Milner | | | |
| 148 | ~ | | Change logo & wording on Direct Debit mandate | 20 days | Tue 01/05/12 | Wed 30/05/12 | | | | | harlotte Milner | | | |
| 149 | ~ | 3 | Change logo on PRS (need to contact Sage suppliers) | 20 days | Wed 06/06/12 | Wed 04/07/12 | | | | | Charlotte Milner | | | |
| 150 | √ | 3 | Procure new purchase ledger stamps | 20 days | Wed 06/06/12 | Wed 04/07/12 | | | | → | Charlotte Milner | | | |
| 151 | ✓ | 3 | Online Worldpay account change | 20 days | Wed 06/06/12 | Wed 04/07/12 | | | | } ■ | Charlotte Milner | | | |
| 152 | ✓ | = | Worldpay logo changed | 20 days | Wed 06/06/12 | Wed 04/07/12 | | | | ₩ | Charlotte Milner | | | |
| 153 | ✓ | 3 | Contact all suppliers in PRS | 5 days | Wed 04/07/12 | Wed 11/07/12 | | | | | Charlotte Milne | r | | |
| 154 | ✓ | 3 | Supplier emails sent (ALMO, Deepstore, Europa | 5 days | Wed 04/07/12 | Wed 11/07/12 | | | | | Charlotte Milne | r | | |
| | | | Quality Print, Education providers, IELTS, IMI, Keesing, Kroll, Maintel, NIMIC (re IMI/Europa database), Royal Mail, Service Point, Streamline, Worldpay, UK NARIC) | | | | | | | | | | | |
| 155 | \checkmark | 3 | Internal telephone messages in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | | | | Charlotte Mi | Iner | | |
| 156 | ✓ | | Individual email signatures in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | | | | Charlotte Mi | I | | |
| 157 | √ | 3 | Sign off on finance changes | 10 days | Thu 02/08/12 | Thu 16/08/12 | | | | | Charlotte N | /lilner | | |
| 158 | ✓ | 3 | Fitness to Practise | 64.13 days | Tue 01/05/12 | Thu 02/08/12 | | | | - | | | | |
| 159 | ~ | | 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 | | | | | ■ Alan Shillabeer <mark>,</mark> Ja | | | |
| 160 | √ | 3 | Changes made to documentation (internal changes): FTP operational guidance documents (FOGs) changed | 40 days | Tue 01/05/12 | Thu 28/06/12 | | | |) | Alan Shillabeer,Ja | son Rowbottom | | |
| 161 | ~ | ₽ Ò | 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 | | | | | Alan Shillabeer, Ja | son Rdwbottom | | |
| 162 | ✓ | 3 | DK access to Designer | 3 days | Thu 21/06/12 | Tue 26/06/12 | | | | | Delwyn King,Rick | Welsby,Paul Nevin | | |
| 163 | V | 3 | _ | 5 days | Tue 26/06/12 | | | | | | Delwyn King | | | |
| 164 | V | - | | 3 days | Tue 03/07/12 | | | | | | Delwyn King,Ricl | (Welsby | | |
| 165 | V | | | 7 days | Fri 06/07/12 | | | | | | Delwyn King | | | |
| 166 | V | = | | 1 day | Tue 31/07/12 | | | | | | Rick Welsby | | | |
| 167 | 1 | - | | 1 day | Tue 31/07/12 | | | | | | Lyi Lyi | | | |
| 168 | V | | | 5 days | Mon 02/07/12 | | | | | | Alan Shillabeer, | lason Fowbottom | | |
| 169 | √ | 3 | | 5 days | Mon 09/07/12 | Mon 16/07/12 | | | | | Jason Rowbott | om | | |
| 170 | | - | Sign off on FtP changes | 10 days | Mon 09/07/12 | | | | | | 🛓 Alan Shillabee | r,Jasor Rowbottom | | |
| 171 | | - | | 1 day | Mon 30/07/12 | | | | | | Rick Welsby | | | |
| 172 | | - Ž | · | 2 days | Tue 31/07/12 | | | | | | | | | |
| 173 | | to the total | | 2 days | Tue 31/07/12 | | | | | | Alan Shillabe | er,Jason Rowbottom | | |
| 174 | | 3 | | 2 days | Tue 31/07/12 | | | | | | * | er,Jason Rowbottom | | |
| 175 | - | | | 56 days | Mon 14/05/12 | | | | | | ,, | , | | |
| 1/3 | V | | numan Resources | oo uays | IVIUII 14/U5/12 | 1110 02/08/12 | | | | | — | | | |

| 0 | Task Mode | Task Name | Duration | Start Finish | er 01 Apri 27/12 14/03 | il 11 September 21 February 01 August 11 January 21 June 30/05 15/08 31/10 16/01 02/04 18/06 03/09 19/11 04/02 22/04 08/07 2 |
|------|--------------|---|----------|----------------------|---------------------------|---|
| 76 🗸 | - | Make changes to Policies (approx 30) | 20 days | Mon 14/05/12 Wed 1 | | Georgia Akuffo-Kumih,Sarı Ha,Kim Wilcox |
| 77 🗸 | 3 | Make changes to Template Letters | 20 days | Mon 14/05/12 Wed 1 | 13/06/12 | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 78 🗸 | - | Make changes to Forms | 20 days | Mon 14/05/12 Wed 1 | 13/06/12 | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 79 🗸 | 3 | Make changes to other HR documents | 20 days | Mon 14/05/12 Wed 1 | 13/06/12 | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 30 🗸 | | Write to EAP providers | 20 days | Mon 14/05/12 Wed 1 | 13/06/12 | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 81 | 3 | | 20 days | Mon 14/05/12 Wed 1 | 13/06/12 | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 2 🗸 | - | · | 5 days | Wed 13/06/12 Wed 2 | 20/06/12 | Teresa Haskins, Georgia Akuffo-Kumih, Sam Ha, Kim Wilcox |
| 3 🗸 | - | | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | |
| 34 🗸 | - | Internal telephone messages in department | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 35 🗸 | - | | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 36 | - | IT | 60 days | Tue 08/05/12 Thu 02 | 2/08/12 | —— |
| 37 | | Change all email addresses (and keep old addresses pointing to new addresses) | - | Tue 08/05/12 Thu 05 | | Rick Welsby,Lan2Lan |
| 38 🗸 | 3 | Change Email databases x150 | 40 days | Tue 08/05/12 Thu 05 | 5/07/12 | Rick Welsby |
| 39 🗸 | | Change Group email databases x90 | 40 days | Tue 08/05/12 Thu 05 | 5/07/12 | Rick Welsby |
| 90 🗸 | 3 | Change logo on monitor desktop | 40 days | Tue 08/05/12 Thu 05 | 5/07/12 | Rick Welsby |
| 91 🗸 | | | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | |
| 92 🗸 | - | Internal telephone messages in department | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | Rick Welsby |
| 93 🗸 | - | | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | Rick Welsby |
| 94 🗸 | - | Partners | 41 days | Wed 06/06/12 Thu 02 | 2/08/12 | |
| 95 🗸 | - | | 20 days | Wed 06/06/12 Wed 0 | | Hayley Graham |
| 96 🗸 | - | - | 20 days | Wed 06/06/12 Wed 0 | 04/07/12 | Hayley Graham, Deborah Dawkins, Eva Nordstrom-Amy |
| 97 🗸 | - | Change Partner Appraisal Forms | 20 days | Wed 06/06/12 Wed 0 | 04/07/12 | Hayley Graham, Eva Nordstrom-Amy |
| 98 🗸 | - | | 5 days | Wed 04/07/12 Wed 1 | | Hayley Graham, Teresa Haskins |
| 99 🗸 | 3 | | 5 days | Wed 11/07/12 Wed 1 | | Hayley Graham |
| 00 🗸 | 3 | Partners documents uploaded to website | 5 days | Wed 11/07/12 Wed 1 | 18/07/12 | Hayley Graham |
| 01 🗸 | | Other changes | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | |
|)2 🗸 | 3 | Internal telephone messages in department | 2 days | Tue 31/07/12 Thu 02 | 2/08/12 | Hayley Graham |
| 3 | - | Individual email signatures in department | 2 days | Tue 31/07/12 Thu 02 | | Hayley Graham |
|)4 🗸 | - | - | 122 days | Thu 01/03/12 Tue 28 | 8/08/12 | |
|)5 🗸 | - | NetRegulate and Online Renewals | 97 days | Thu 01/03/12 Mon 2 | 23/07/12 | |
| 06 🗸 | 3 | Engage with IT and DSL | 5 days | Thu 01/03/12 Thu 08 | 8/03/12 | Paul Nevin, Jonathan Jones, Rick Welsby James Wilson |
|)7 | 3 | UAT Release of NetRegulate and Online Renewals Name Changes | 2 days | Thu 31/05/12 Fri 01, | /06/12 | Paul Nevin |
| 08 🗸 | 3 | Testing of name changes | 21 days | Wed 06/06/12 Thu 05 | 5/07/12 | Paul Nevin |
| 09 🗸 | 3 | UAT Release 2 of NetRegulate and Online Renewals Name Changes | 1 day | Mon 25/06/12 Tue 26 | 6/06/12 | ⊢Paul Nevin |
| 10 🗸 | 3 | Sanity Testing | 5 days | Mon 09/07/12 Fri 13/ | /07/12 | Paul Nevin |
| 11 🗸 | 3 | Live Release | 1 day | Fri 20/07/12 Mon 2 | 23/07/12 | T Paul Nevin |
| 12 🗸 | 3 | General | 75 days | Mon 02/04/12 Mon 2 | | |
| 13 🗸 | 3 | Terms and Conditions in Online Renewals | 1 day | Fri 20/07/12 Mon 2 | 23/07/12 | β James Wils <mark>o</mark> n |
| 14 | 3 | Provide Europa with revised logo for CH and HAD certificate and registration cards | 10 days | Mon 02/04/12 Wed 1 | 18/04/12 | James Wilson, Jonathan Jones |
| 15 | 3 | Provide Europa with revised logo for all other professions' certificate and registration cards | 10 days | Mon 18/06/12 Mon 0 | | James Wilson, Jonathan Jones |
| 16 | 3 | Europa provide finalised CH and HAD certificates and registration cards | 10 days | Wed 18/04/12 Wed 0 | 02/05/12 | Europa, James Wilson |
| 17 | 3 | Europa provide finalised certificates and registration cards | 10 days | Mon 02/07/12 Mon 1 | 16/07/12 | ≝ Europa,James Wilson |

|) | 0 | Task Mode | Task Name | Duration | Start | Finish | er 27/12 | 01 April 14/03 | 30/05 | 11 Septe 15/08 | 31/10 | 21 Februar 16/01 02/ | | 01 Augus 8/06 03, | | 19/11 | January 04/02 | 22/04 | 1 June 08/07 | 23/0 |
|-----|----------|--------------|---|----------|--------------|--------------|-------------|-------------------|-------|-------------------|-------|-------------------------|----------|----------------------|----------|--------|------------------|-------|-----------------|------|
| 218 | √ | ₽ò | 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 | 10 days | Mon 11/06/12 | Mon 25/06/12 | | 2.,,00 | 33,33 | | | | | imes Wilson | | | .,, | , | | |
| 219 | ✓ | 3 | Europa make changes | 10 days | Mon 25/06/12 | Mon 09/07/12 | | | | | | | * | Europa,Jam | es Wils | on | | | | |
| 220 | V | = | - | 10 days | | Mon 23/07/12 | | | | | | | 1 | James Wi | lson | | | | | |
| 221 | ~ | TO TO TO | | 10 days | | Mon 25/06/12 | | | | | | | Ja | mes Wilson | ı | | | | | |
| 222 | / | 릇 | | 10 days | Mon 25/06/12 | Mon 09/07/12 | | | | | | | * | Accelerator | James | Wilson | | | | |
| 223 | | Ę. | | 10 days | | Mon 23/07/12 | | | | | | | _ | James Wi | | | | | | |
| | ~ | Ę. | | 10 days | Fri 01/06/12 | | | | | | | | _ | nes Wilson | | | | | | |
| | * | <u> </u> | | 61 days | | Mon 30/07/12 | | | | | | - | | == | | | | | | |
| 226 | * | | Provide Europa with requirements for application form & guidance notes, registration certificates and registration cards | - | | Wed 16/05/12 | | | | | | | James \ | Wilson | | | | | | |
| 227 | ✓ | 3 | Europa make changes | 20 days | Wed 16/05/12 | Fri 15/06/12 | | | | | | | Eur | ора | | | | | | |
| 28 | ✓ | | Amended documents received | 10 days | Fri 15/06/12 | Fri 29/06/12 | | | | | | | 🏅 Ja | ames Wilson | n | | | | | |
| 229 | √ | 3 | Changes made to documentation (internal changes): Pass list templates, equality and diversity forms | 15 days | Mon 02/07/12 | Mon 23/07/12 | | | | | | | | James Wi | | | | | | |
| 230 | ✓ | 3 | Sign off on changes | 5 days | Mon 23/07/12 | Mon 30/07/12 | | | | | | | | James W | ilson/ | | | | | |
| 231 | ✓ | | Readmissions | 40 days | Tue 01/05/12 | Fri 29/06/12 | | | | | | - | | | | | | | | |
| 232 | √ | | 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 | | | | | | = | James \ | Wilson | | | | | | |
| 233 | ✓ | | Europa make changes | 20 days | Wed 16/05/12 | Fri 15/06/12 | | | | | | | Eur | | | | | | | |
| 34 | ✓ | 3 | Amended documents received | 10 days | Fri 15/06/12 | Fri 29/06/12 | | | | | | | 🏅 Ja | ames Wilson | n | | | | | |
| 35 | ✓ | 3 | International | 56 days | Tue 01/05/12 | Mon 23/07/12 | | | | | | — | | ₩ | | | | | | |
| 236 | ~ | 3 | Provide Europa with requirements for application form and course information form | 10 days | Tue 01/05/12 | Wed 16/05/12 | | | | | | | James \ | Wilson | | | | | | |
| :37 | ✓ | 3 | Europa make changes | 20 days | Wed 16/05/12 | Fri 15/06/12 | | | | | | | Eur | ора | | | | | | |
| 38 | ✓ | | Amended documents received | 10 days | Fri 15/06/12 | Fri 29/06/12 | | | | | | | 🏅 Ja | ames Wilson | n | | | | | |
| 239 | ~ | 3 | Changes made to documentation (internal changes): Verification letter templates | 20 days | Mon 11/06/12 | Mon 09/07/12 | | | | | | | - | James Wilse | on | | | | | |
| 40 | ✓ | = | Sign off on changes | 10 days | Mon 09/07/12 | Mon 23/07/12 | | | | | | | 1 | James Wi | lson | | | | | |
| 41 | √ | | | 40 days | Mon 02/07/12 | Tue 28/08/12 | | | | | | | - | _ | | | | | | |
| 242 | ~ | 3 | · · · · · · · · · · · · · · · · · · · | 10 days | Mon 02/07/12 | Mon 16/07/12 | | | | | | | | James Wils | son | | | | | |
| 43 | √ | 3 | Europa make changes | 20 days | Mon 16/07/12 | Mon 13/08/12 | | | | | | | i | E uropa | 3 | | | | | |
| 244 | ✓ | 3 | Amended documents received | 10 days | Mon 13/08/12 | Tue 28/08/12 | | | | | | | | 🏅 Jame | es Wilso | on | | | | |
| 245 | ✓ | | CPD | 20 days | Mon 18/06/12 | Mon 16/07/12 | | | | | | | | 7 | | | | | | |
| 246 | ~ | 3 | Changes made to documentation (internal changes): CPD profile form and assessor guidance | 10 days | Mon 18/06/12 | Mon 02/07/12 | | | | | | | ا | ames Wilso | n | | | | | |
| 47 | √ | 3 | Sign off on changes | 10 days | Mon 02/07/12 | Mon 16/07/12 | | | | | | | * | James Wils | son | | | | | |
| 48 | √ | | | 30 days | | Mon 30/07/12 | | | | | | | <u> </u> | - | | | | | | |
| 249 | √ | | | 20 days | | Mon 16/07/12 | | | | | | | | James Wils | | | | | | |
| 250 | ✓ | | Sign off on changes | 10 days | Mon 16/07/12 | Mon 30/07/12 | | | | | | | i | 🎽 James W | ilson/ | | | | | |
| 251 | ✓ | 8 | Email Inboxes | 30 days | Mon 18/06/12 | Mon 30/07/12 | | | | | | | _ | = | | | | | | |

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| | 0 | Task Mode | Task Name | Duration | Start | Finish | er 01 April 27/12 14/03 | 21 February 01 August 11 January 21 June 16/01 02/04 18/06 03/09 19/11 04/02 22/04 08/07 23/09 |
|-----|--------------|---------------|--|--------------|-----------------|-----------------|----------------------------|--|
| 252 | √ | | Changes made to standard templates for UK email; International email; International assessor CPD email; CPD assessor; Verification email; Printing services; Outline bounce backs; Passlist | 20 days ; | Mon 18/06/1 | 2 Mon 16/07/12 | | James Wilson |
| 253 | ~ | 2 | Sign off on changes | 10 days | Mon 16/07/1 | 2 Mon 30/07/12 | | James Wilson |
| 54 | V | | UK and International correspondence | 30 days | | 2Mon 30/07/12 | | |
| 55 | ~ | Š | Changes made to standard letters on NetRegulate | 20 days | | 2 Mon 16/07/12 | | James Wilson |
| 56 | V | - | Sign off on changes | 10 days | Mon 16/07/1 | 2 Mon 30/07/12 | | James Wilson |
| 57 | 1 | | External organisations/suppliers to contact | 10 days | | 2Mon 16/07/12 | | |
| 58 | V | 3 | Contact IELTS AND IMI with details of new name/logo etc | 10 days | | 2 Mon 16/07/12 | | ■ James Wilson |
| 59 | ✓ | = | Other changes | 2 days | Tue 31/07/12 | Thu 02/08/12 | | |
| 50 | ✓ | | Internal telephone messages in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | ☐ James Wil <mark>s</mark> on |
| 51 | ✓ | 3 | Individual email signatures in department | 2 days | Tue 31/07/12 | Thu 02/08/12 | | ▶ James Wil <mark>s</mark> on |
| 52 | ✓ | | Secretariat | 105.13 day | Thu 01/03/12 | Thu 02/08/12 | | → |
| 63 | ~ | 3 | Paper to Council seeking formal agreement to proceed with changing the name of the organisation | 20 days | Thu 01/03/12 | Wed 28/03/12 | | Jacqueline Ladds, Jonathan Jones, Steve Rayner |
| 64 | ✓ | 3 | Top level governance changes | 21 days | Wed 06/06/1 | 2 Wed 04/07/12 | | Steve Rayner |
| 55 | ✓ | | Data management and data control | 21 days | Wed 06/06/1 | 2 Wed 04/07/12 | | Steve Rayner |
| 66 | ✓ | 3 | Code of Corporate Governance | 21 days | Wed 06/06/1 | 2 Wed 04/07/12 | | Steve Rayner |
| 7 | ~ | | Extranet - Council/Committee policies/procedures/forms | 21 days | Wed 06/06/1 | 2 Thu 05/07/12 | | Steve Rayner |
| 8 | ~ | 3 | QMS published Council/Committee policies/procedures/forms | 21 days | Wed 06/06/1 | 2 Thu 05/07/12 | | Steve Rayner |
| 59 | √ | | Procure new Council seal | 20 days | Wed 06/06/1 | 2 Wed 04/07/12 | | Steve Rayner |
| 70 | √ | 3 | Documents and content on website | 19 days | Wed 04/07/1 | 2 Tue 31/07/12 | | Steve Rayner |
| 1 | ✓ | | Sign off on Secretariat changes | 5 days | Wed 04/07/1 | 2 Wed 11/07/12 | | Steve Rayner Louise Hart |
| 2 | √ | | Other changes | 2 days | | Thu 02/08/12 | | • |
| 73 | ✓_ | 3 | Internal telephone messages in department | 2 days | | Thu 02/08/12 | | Steve Rayner |
| 4 | √ | 3 | Individual email signatures in department | 2 days | | Thu 02/08/12 | | Steve Rayner |
| 75 | | \$ | Project Build: Programme of changes to internal-facing products NOT required for go-live date | | Wed 01/06/11 | Mon 31/12/12 | | |
| 76 | | | Communications | | | 2Mon 15/10/12 | | |
| | == | 3 | Engage with Europa re envelopes | 5 days | | 2 Mon 10/09/12 | | Susan Carini |
| 78 | | | Europa make changes to envelopes | 20 days | | 2 Mon 08/10/12 | | Europa California |
| 79 | | | Sign off on changes to envelopes and goods received | 5 days | | 2 Mon 15/10/12 | | Susan Carini |
| 0 | V | | Intranet (logo) | 20 days | | 2 Fri 28/09/12 | | Tony Glazier, Lan2Lan, Daniel Knight, Rick Welsby |
| 1 | Y | \Rightarrow | Intranet (content) | 20 days | | 2 Fri 28/09/12 | | Tony Glazier, Lan 2 Lan, Daniel Knight, Rick Welsby |
| | ~ | 3 | Finance | 20 days | | 2Mon 01/10/12 | | Charleston Allinean |
| 3 | ~ | 3 | HMRC to change name for Corporate Tax purposes | | | 2 Mon 01/10/12 | | Charlotte Milner |
| 4 | ~ | 3 | HMRC to be contacted to change name on Sage Payroll | 20 days | , , | 2 Mon 01/10/12 | | Charlotte Milner |
| 5 | ~ | 3 | Human Resources | 62 days | | 2Mon 29/10/12 | | |
| 6 | V | | Make changes to online job boards | 20 days | | 2 Thu 30/08/12 | | Georgia Akuffo-Kumih,Sam Ha,Kim Wilcox |
| 7 | V | 3 | Intranet pages for department | 30 days | | 2 Mon 15/10/12 | | James Wilson |
| 8 | ~ | <u> </u> | Make changes to JDs | 20 days | | 2 Mon 29/10/12 | | Georgia Akuffo-Kumih,Sam Ha |
| 9 | | 3 | IT | 83 days | | 2Mon 31/12/12 | | Dist. Mr. Letter |
| 0 | \checkmark | 3 | Change Application databases x70 | 40 days | Mon 03/09/1 | 2 Mon 29/10/12 | | Rick Welsby |

|) | _ | Task | Task Name | Duration | Start | Finish | er | 01 Apri | | 11 September | 21 | February | 01 Au | gust | 11 January | | |
|-------|------------|------|---|----------|--------------|---------------|-------|---------|-------|--------------|-------|----------|----------|-----------------------|--------------------|------------------------|-------------|
| | 0 | Mode | | | | | 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 |
| 291 🗸 | / | 3 | Change Blackberry systems | 30 days | Mon 03/09/12 | 2 Mon 15/10/1 | 2 | | | | | |) | _ | k Welsby | | |
| 292 🗸 | | 3 | Change IT service desk system | 30 days | Mon 03/09/12 | 2 Mon 15/10/1 | 2 | | | | | | \ | Ric | k Welsby | | |
| 293 | Ⅲ 🛉 | 3 | Change to web domain names (with Rackspace) | 18 days | Mon 03/12/12 | 2 Mon 31/12/1 | 2 | | | | | | | | Rick Welsby | 1 | |
| 294 | | 3 | Partners | 35 days | Wed 01/06/1: | 1 Wed 20/07/1 | 1 | | | | | | | | | | |
| 295 🗸 | | 3 | Registration | 40 days | Mon 03/09/1 | 2Mon 29/10/1 | 2 | | | | | | | _ | | | |
| 296 🗸 | / | 3 | Other changes | 20 days | Mon 03/09/1 | 2Mon 01/10/1 | 2 | | | | | | - | - | | | |
| 297 🗸 | / | 3 | Changes made to International documentation | 20 days | Mon 03/09/12 | 2 Mon 01/10/1 | 2 | | | | | | | 🚃 Ja <mark>m</mark> e | s Wilson | | |
| | | | (internal changes): EEA Assessment feedback | | | | | | | | | | | | | | |
| | | | forms, International assessment forms, EEA | | | | | | | | | | | | | | |
| | | | Assessor guidance, International assessor | | | | | | | | | | | | | | |
| | | _ | guidance, Assessor email templates | | | | | | | | | | | | | | |
| 298 | / | 3 | Internal communications | 40 days | Mon 03/09/1 | 2Mon 29/10/1 | 2 | | | | | | - | _ | | | |
| 299 🗸 | / | 3 | Changes made to training materials | 30 days | Mon 03/09/12 | 2 Mon 15/10/1 | 2 | | | | | | | | nes Wilson | | |
| 300 | / | 3 | Sign off on changes | 10 days | Mon 15/10/12 | 2 Mon 29/10/1 | 2 | | | | | | | 📺 J | ames Wilson | | |
| 301 | / | 3 | Archiving | 40 days | Mon 03/09/1 | 2Mon 29/10/1 | 2 | | | | | | | _ | | | |
| 302 | / | 3 | Changes made to standard archiving templates | 30 days | Mon 03/09/12 | 2 Mon 15/10/1 | 2 | | | | | | | | nes Wilson | | |
| 303 | / | 3 | Sign off on changes | 10 days | Mon 15/10/12 | 2 Mon 29/10/1 | 2 | | | | | | | j. | ames Wilson | | |
| 304 | / | | Plasmanet | 30 days | Mon 03/09/1 | 2Mon 15/10/1 | 2 | | | | | | - | _ | | | |
| 305 🗸 | / | 3 | Change plasma screen templates | 30 days | Mon 03/09/12 | 2 Mon 15/10/1 | 2 | | | | | | | Jan | nes Wilson,Rick We | elsby | |
| 306 🗸 | / | = | Secretariat | 10 days | Mon 03/12/1 | 2 Mon 17/12/1 | 2 | | | | | | | | | | |
| 307 🗸 | | 3 | Internet content changes (links to documents etc) | 10 days | Mon 03/12/12 | 2 Mon 17/12/1 | 2 | | | | | | | | steve Rayner | | |
| 308 | | 3 | Project Close | 53 days | Mon 15/10/1 | 2Mon 31/12/1 | 2 | | | | | | | | | | |
| 309 | | = | Lessons Learned Meeting takes place | 5 days | Mon 15/10/12 | 2 Mon 22/10/1 | 2 | | | | | | | ⊪ Pa | ul Nevin | | |
| 310 | | = | Post Project Review Plan drafted | 5 days | Mon 22/10/12 | 2 Mon 29/10/1 | 2 | | | | | | | ₩ P | aul Nevin | | |
| 311 | | 3 | Post Project Review Plan signed off | 5 days | Mon 29/10/12 | 2 Mon 05/11/1 | 2 | | | | | | | 7 | Paul Nevin,James V | Vilson,Claire Reed,Jac | queline Lac |
| 312 | | 3 | End Project Report drafted | 5 days | Mon 10/12/12 | 2 Mon 17/12/1 | 2 | | | | | | | | Taul Nevin | | |
| 313 | | 3 | End Project Report signed off | 5 days | Mon 17/12/12 | 2 Mon 24/12/1 | 2 | | | | | | | | Paul Nevin,C | laire Reed,Jacqueline | Ladds,Jona |
| 314 | | = | Project Files Archived | 3 days | Mon 24/12/12 | 2 Mon 31/12/1 | 2 | | | | | | | | Paul Nevin | | |