Plan 2011-2014 - Development Process as at 27th July 2010, (including WAG and ISP dates)

Key issue/Action	Who	J	Aug				Sept				Oct				
		30	6	13	20	27	3	10	17	24	1	8	15	22	29
Extended Op Forum - Indicators and Prioritisation		27													
Priorities															
Extra LSO meeting															
Present report card mock ups	AC/MW														
Joint Needs Assessment meeting					18										
Poverty Strategy consultation ends					12										
Extended Op Forum - Indicator agreements?								7							
Extended Op Forum - Prioritisation exercise?											Poss				
WAG Guidance responses req									14						
Turning the Curve															
Workshops	AC/MW														
Sept Core Group meetings															
Core goups complete any outstanding tasks															
Partnership event											Poss				
Draft Plan written	Core Groups/CUPS														
Joint Partnership Board meeting to sign off draft for consultation														26	
Launch of IPS consultation															5
Consultation period															
Draft Plan consultation	CUPS														
Collation of feedback and review of content to create final plan	LSO's/ CUPS														
Jan Core Group meetings															
Agree final plan content	Core Groups														
Agree publication plan	Core Groups														
Feb Board Meeting															
Agree final plan for publication	Board														
Implement publication plan	CUPS														

Key issue/Action	Who	Nov				Dec					Jan				Feb				Mar				Apr					May			
		5	12	19	26	3	10	17	24	31	7	14	21	28	4	11	18	25	4	11	18	25	1	8	15	22	29	3	13	20	27
Extended Op Forum - Indicators and Prioritisation																														
Priorities																														
Extra LSO meeting																														
Present report card mock ups	AC/MW																													
Joint Needs Assessment meeting																														
Poverty Strategy consultation ends																														
Extended Op Forum - Indicator agreements?																														
Extended Op Forum - Prioritisation exercise?																														
WAG Guidance responses req																														
Turning the Curve																														
Workshops	AC/MW																													
Sept Core Group meetings																														
Core goups complete any outstanding tasks																														
Partnership event																														
Draft Plan written	Core Groups/CUPS																													
Joint Partnership Board meeting to sign off draft for consultation																														
Launch of IPS consultation																														
Consultation period																														
Draft Plan consultation	CUPS																													
Collation of feedback and review of content to create final plan	LSO's/ CUPS																													
Jan Core Group meetings																														
Agree final plan content	Core Groups																													
Agree publication plan	Core Groups																													
Feb Board Meeting															1st															
Agree final plan for publication	Board																													
Implement publication plan	CUPS																													

Key issue/Action	Who	J	Aug				Sept				Oct					Nov				Dec					Jan				Feb				Mar				Apr					May			
		30	6	13	20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	4	11	18	25	4	11	18	25	1	8	15	22	29	3	13	20	27
Exec LSB - poss sign off of consultation amendments																													10															
Monitor progress against timeline and adapt as necessary. Risk manage	CL																																											
Progress review meeting	RH/AC/CL/KT	28																																										
EBM & Council sign off - note these are either or dates																																												
EBM Deadline																																	10											
EBM																																					7							
Council																																						14						
OR																																												
EBM Deadline																																					7							
EBM																																										12		
Council																																											19	
Poverty Strategy implementation begins																																												
Current WAG C&YP Plan submission date																																					1							