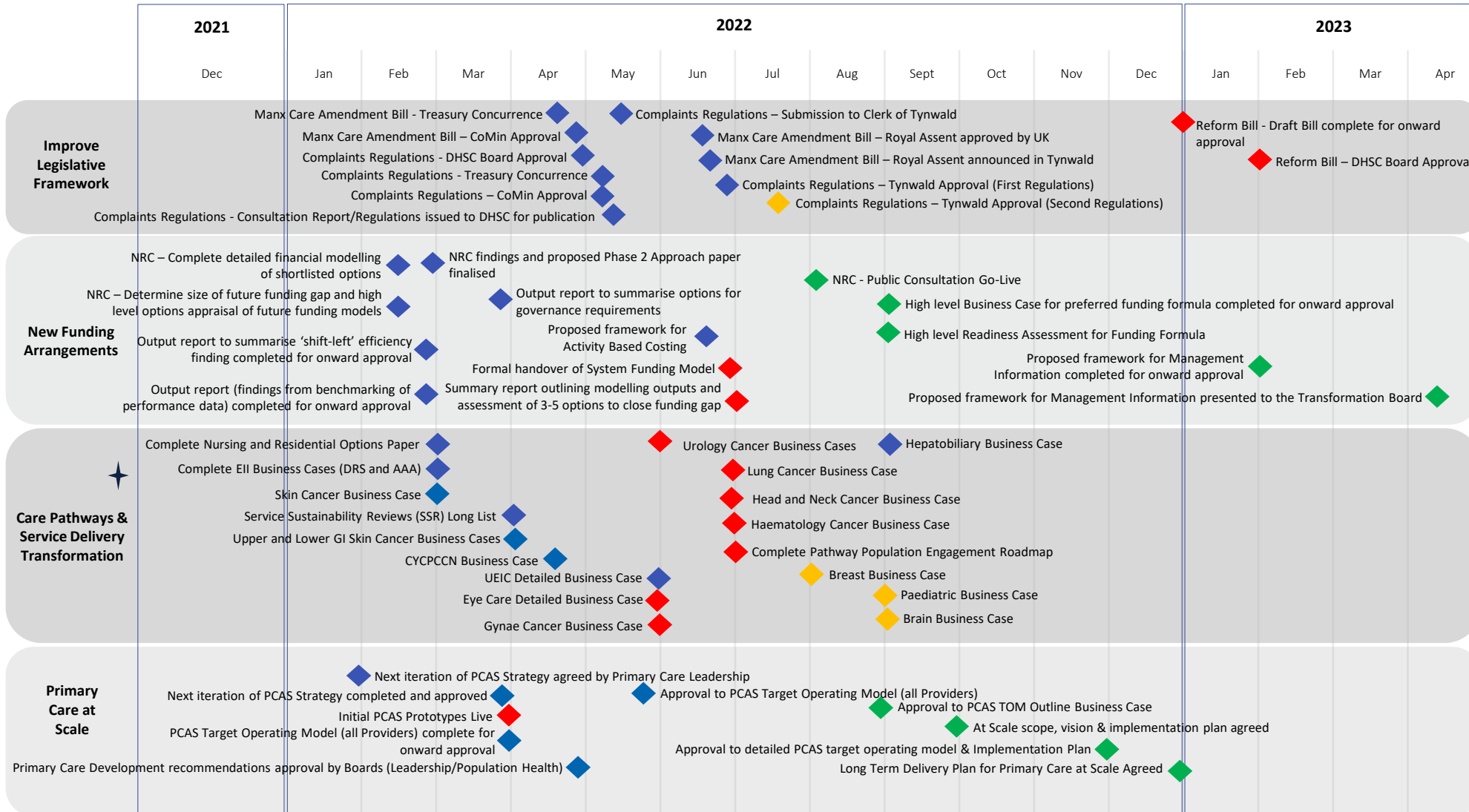


Long term Transformation Programme Projects – Key Milestones



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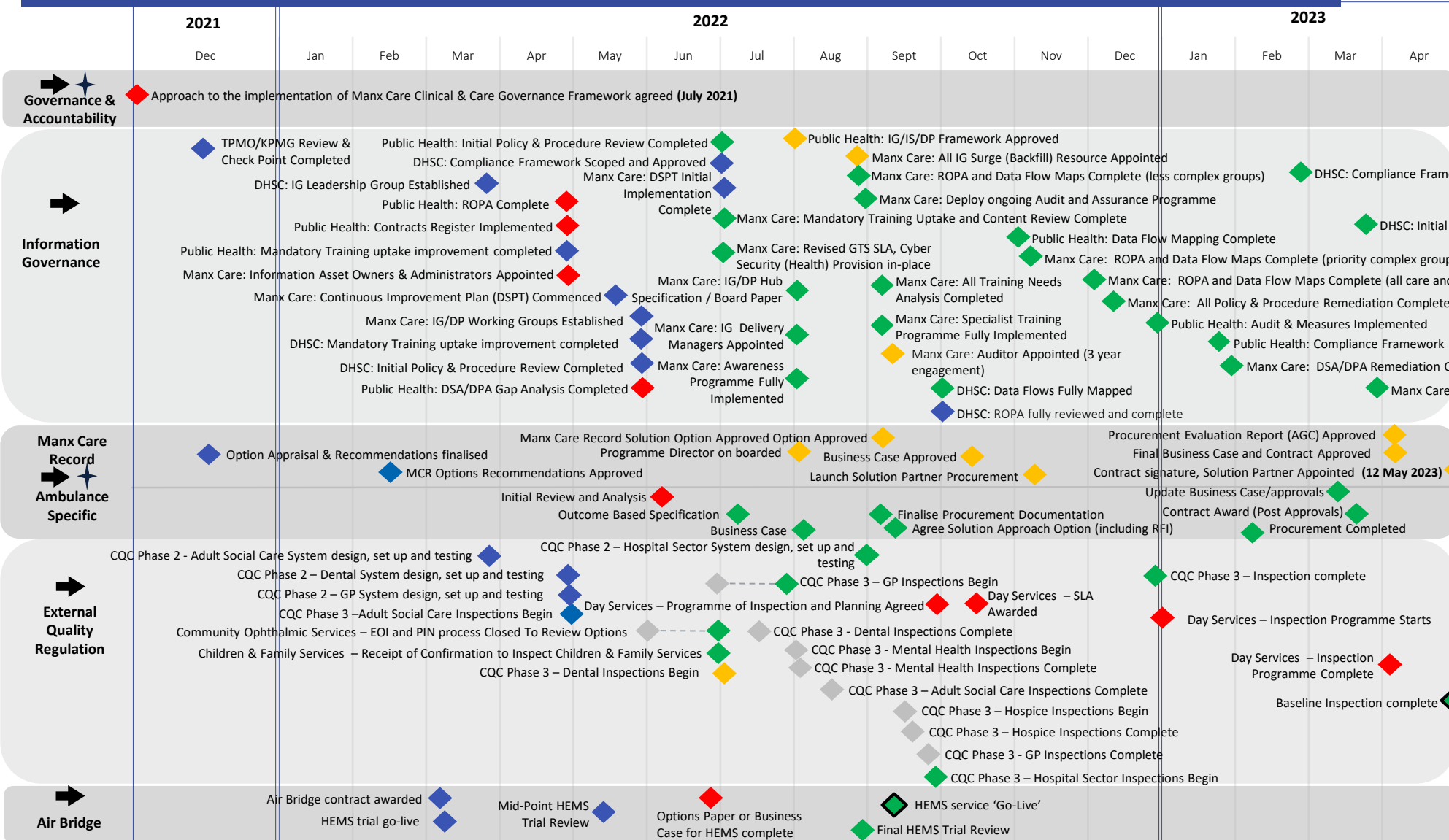
Key

- Project Plan under development
- Blue - Complete
- Green – Delivery is on track
- Amber – Delivery on time appears feasible overall but significant issues exist requiring management attention
- Red – Delivery not achieved in time or delivery on time appears unachievable/or is in significant doubt
- Grey – Change Request approved
- Arrow – Approach to transfer of milestones agreed
- Black outline – Point of commencement of process to transfer to relevant organisation

Medium Term Projects to be transferred in the future – Key Milestones



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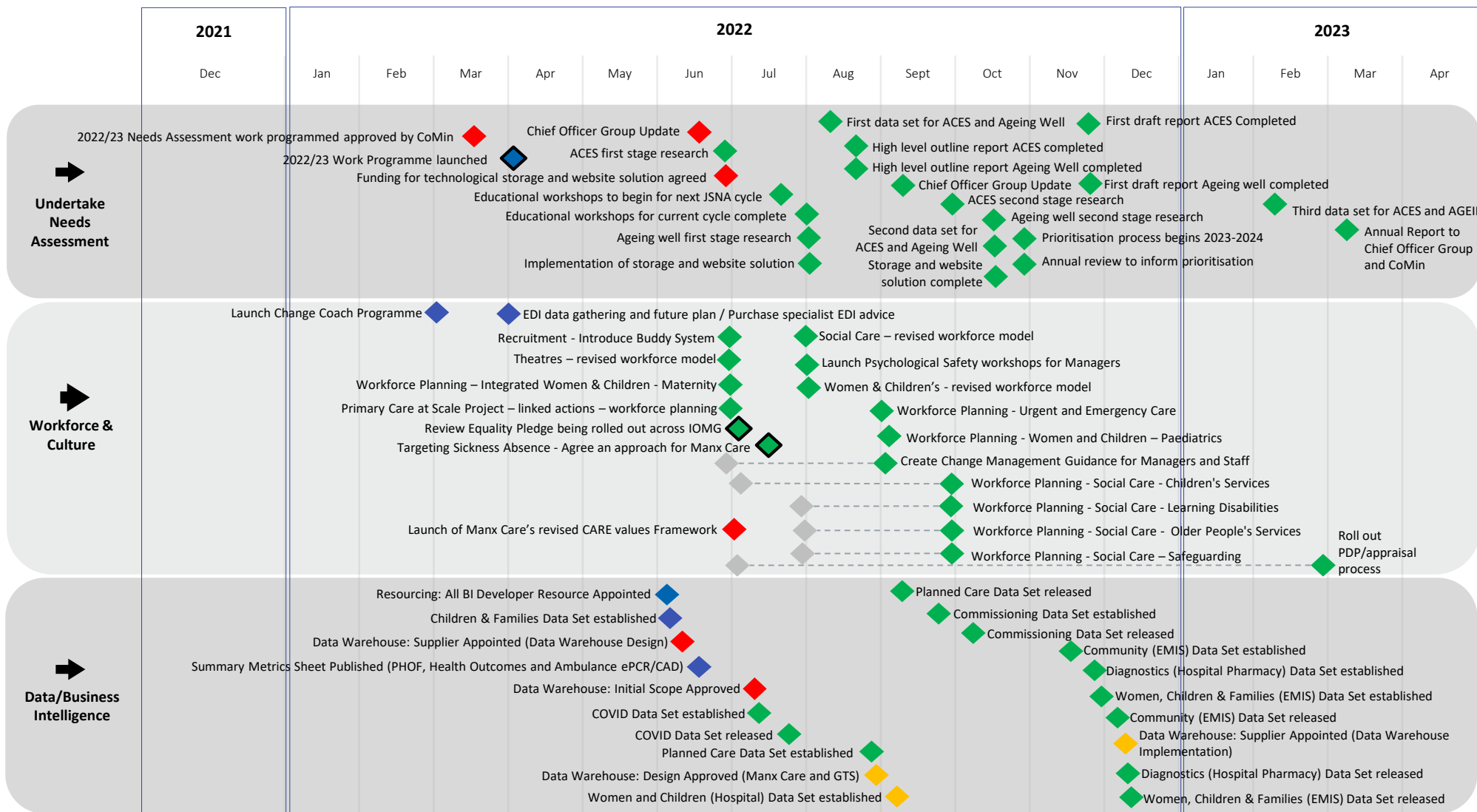
Key

- Project Plan under development.
- Blue - Complete
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- Grey - Change Request approved
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Projects Transferred / Imminently transferred – Key Milestones



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Key

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