


BUSINESS CONTINUITY PLANNING REVIEW 2012



PROJECT PROGRESS REPORT

PERIOD	23 May - 19 June 2012	PROJECT STATUS  AMBER
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DISTRIBUTION	Project Team, EMST, DMT	

HEADLINES	
1.	Recovery plans and quality checks completed (other than Adult Care)
2.	Benchmarking results available
3.	Mapping of IT systems + relocation sites on-going

PROJECT PLAN PROGRESS*		
Ref	Description	Status
01-05	Project governance, baseline data + critical activities	Complete
06	Critical Activity Recovery Plans; 2 plans overdue (Adult Care)	Rescheduled
07	Consultation and benchmarking	Complete
08	Corporate approval (SMT, Audit Committee)	On going

**as scheduled in this period*

RISK REGISTER CHANGES			
Ref	Description	New Risk Rating	Trend
01	Failure to provide sufficient professional support for project administration	Medium	
03	Failure to meet project deadlines due to conflicting priorities	Medium	

NEW ISSUES			
Item	Description	Proposed action	Status
1.	Regional BCP group established	Participate in planning meetings	On going

ACTIONS DUE IN NEXT PERIOD	
Ref	Description
09	Training / awareness raising sessions
10	Management system for BCP monitoring and review