

Replacement of Mitel/Liquid Voice Phone Systems	Amber	Roy Tilbury	Daniel Dredge	Customer Relations		Jan '19												★★★
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Service

VDI - Virtual Desktop Infrastructure	Green	Sandy Muirhead	Alistair Corkish	ICT		Dec '18												★★★★★
Exchange to MS 2016 Solution	Green	Alistair Corkish	Chris Layte	ICT		Apr '19												★★★★★
Office 365	Green	Sandy Muirhead	Alistair Corkish	ICT		2020												★★★★★
SQL Upgrade	Green	Alistair Corkish	Sarah George	ICT		Apr '19												★★★★★
Corporate Hybrid Printing Initiative	NEW			Corporate														★★★★★
Multi-use Bins in Parks	Green	Jackie Taylor	James Weedon	N'Hood Services	May '18	On-going	TBA											★★★★★
Refurbishment of Shepperton Lock Facilities	Green	Jackie Taylor	Sabena Sims	N'Hood Services	Jun '18	Oct '18												★★★★★
Enterprise (iDOX)	Green	Esmé Spinks	Gillian Richardson	Regen. & Growth	Dec '17	Mar '19	£20,000											★★★★★
Waste and Recycling in Schools	Green	Jackie Taylor	Francesca Lunn	N'Hood Services	Jul '18	On-going												★★★★★
Refurbishment of Laleham Park Play Area	Green	Jackie Taylor	Sabena Sims	N'Hood Services	Sep '18	Mar '19												★★★★★

Recently Completed:

Priority Flagship:

Churchill Hall Redevelopment		Heather Morgan	Richard Mortimer	Regen. & Growth		Sept '18												★★★★★
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High:

CallSecure	Green	Laurence Woolven	Jodie Hawkes	Customer Relations		Aug '18												★★★
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Medium:

PeopleSafe		Corporate	Stuart Mann	Corporate	Mar '17	Aug '18	£76,000											★★★★★
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Service:

Cedars Recreation Park - Toddlers Play Area			Sabena Sims	N'Hood Services		Sep '18												★★★★★
PSN RE-accreditation			Alistair Corkish	Comm. & Trans.	Jan '18	May '18												★★★★★

Notes:

The 'Current General Health' (column Z) provides an overview on the the project's status (as determined by MAT), in terms of progress, risks and issues. Additional supporting dialogue (covering Risks and Issues, etc.) shall be provided on an additional sheet covering the various projects.

Those projects shaded 'blue' have not responded to information requests for a status update, and therefore the information in the above table is from their submission in September 2018.

Those projects without a RAG Status are the newly added projects - which are yet to be initiated fully.