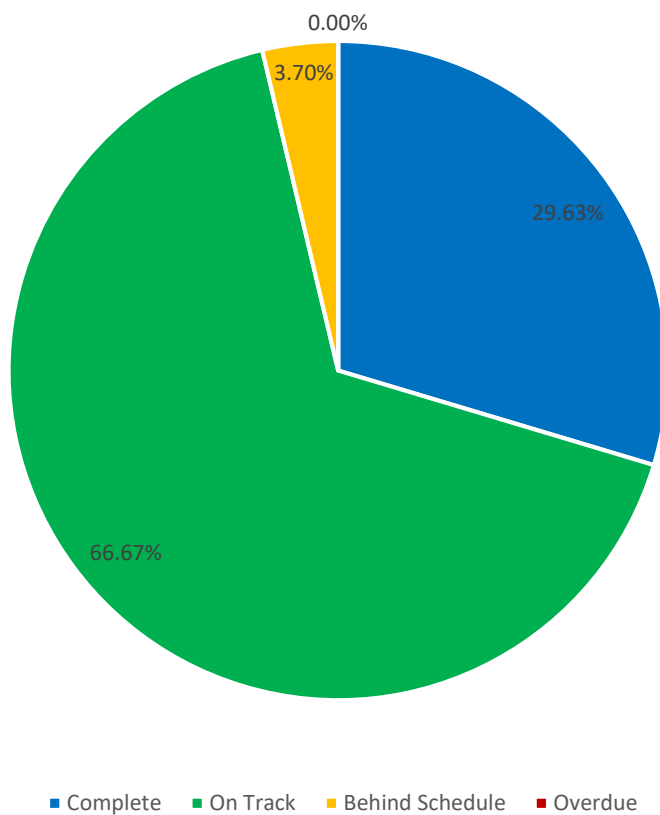


Overview October 2022

Cause of Concern Progress



Status	Number	%
Complete	16	29.63%
On Track	36	66.67%
Behind Schedule	2	3.70%
Overdue	0	0.00%
Total In Progress	54	
<i>Scheduled</i>	<i>51</i>	
<i>Grand Total</i>	<i>105</i>	

Having revisited the Causes of Concern and challenged the timelines originally allocated to each task, we have made some alterations and are now in a much more realistic place to move forward and progress our plan.

There are 105 action points as a result of the Causes of Concern which still cover a four year period ending 2025. This has not altered – only the dates within that period have been realigned.

Many of the actions are scheduled to start in the future and are dependent upon current actions being completed. For clarity, the pie chart above shows the current position of all actions which have passed their start date and are therefore being worked on (54). There are additional actions (51) which have not yet reached their start date.

There are 2 actions which are considered to be behind schedule. Details of these (Recommendations 1.1 and 2.2) are shown in the Highlight report with remedial actions for the next period.

Key	
Complete	Task completed
On Track	Actual progress is up to 25% behind the projected progress
Behind Schedule	Actual progress is 25% or more behind the projected progress
Overdue	Deadline has been passed
Scheduled	Start date has not yet been reached