

Guidance

Timetable of reviews

Quarter 1 - end of June

Quarter 2 - end of September

Quarter 3 - end of December

Quarter 4 - end of March

RAG Status Codes

Red: r

Amber: a

Green: g

Blue: b

Clear: c

N.B. the Summary tab is locked to prevent accidental editing. All F automatically be pulled through from the relevant tabs on to the :

Evaluation Section to be completed quarterly if appropriate but w end of year Evaluation/Impact Report.

RAG ratings will
Summary sheet.

will feed into detailed