

GDRP Project Status – high level

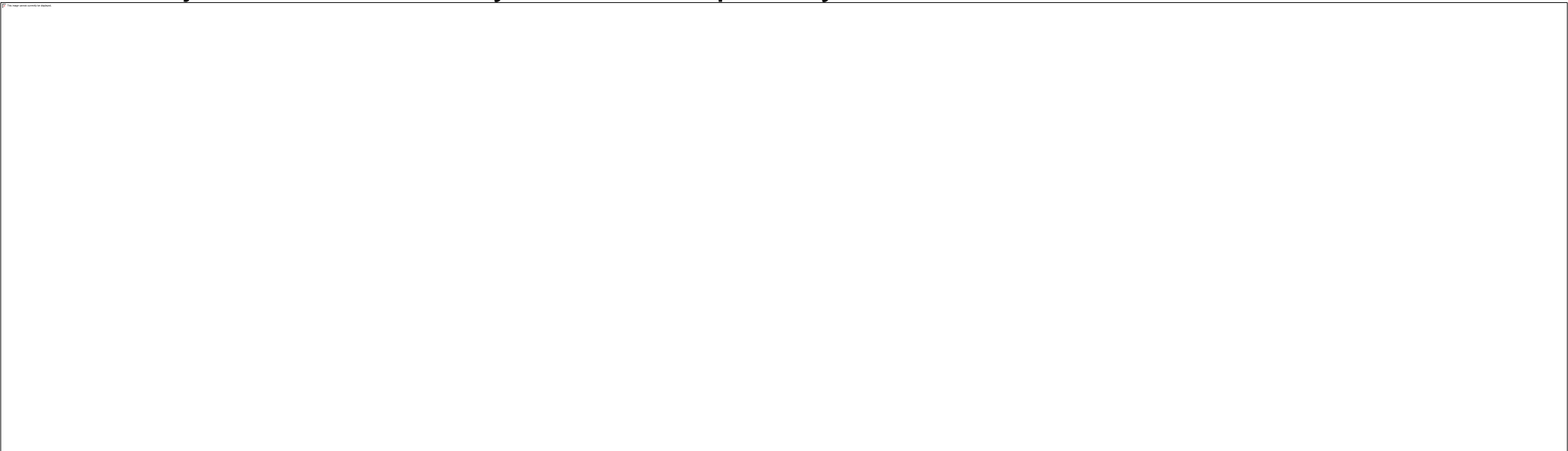
22 December 2017

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		Task Mode	Task Name	Prede	RAG Status	Planned %	% Complete	Duration	Start	Finish
1			↳ GDPR Implementation Project			54%	19%	325 days	24/04/17	20/07/18
2			↳ Project Initiation			100%	100%	3 days	24/04/17	26/04/17
3			Initial Business Case			100%	100%	1 day	24/04/17	24/04/17
4			Business Case Approved	3		100%	100%	1 day	25/04/17	25/04/17
5			↳ Project Resources	4		100%	100%	1 day	26/04/17	26/04/17
6			↳ Data Analysts			100%	100%	1 day	26/04/17	26/04/17
7			Request for DA's			100%	100%	1 day	26/04/17	26/04/17
8			Approval Received			100%	100%	1 day	26/04/17	26/04/17
9			DA in place			100%	100%	1 day	26/04/17	26/04/17
			↳ Project Delivery			54%	19%	325 days	24/04/17	20/07/18
			↳ Directorate Presentations for GDPR Project Engagement			100%	100%	73 days	24/04/17	02/08/17
			FRCS			100%	100%	1 day	24/04/17	24/04/17
			SCS			100%	100%	1 day	02/08/17	02/08/17
			HHASC			100%	100%	1 day	19/07/17	19/07/17
			CEX (CMB)			100%	100%	1 day	24/04/17	24/04/17
			↳ Additional Team Presentation			100%	100%	54 days	24/04/17	06/07/17
			Strategic Decision Board			100%	100%	1 day	22/06/17	22/06/17
			Human Resources Management Team			100%	100%	1 day	06/07/17	06/07/17
			Regeneration and Environment			100%	100%	1 day	24/04/17	24/04/17
			Adult Social Care / Housing Programmes & Other Projects			100%	100%	1 day	24/04/17	24/04/17
			GDPR Compliance for Housing Systems			100%	100%	1 day	24/04/17	24/04/17
			Council Housing Management & Delivery			100%	100%	1 day	24/04/17	24/04/17
			Independence and Wellbeing Enfield Limited			100%	100%	1 day	24/04/17	24/04/17

GDRP Project Status – Policy, consent & privacy notice

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GDRP Project Status – Training, Tools and Comms

