

Ref Id	Description	Accountable Officer	Lead for Status Updates	Planned Completion Date	Status Tracking	2020/21				2021/22				2022/23				SO1: Keep people in control of their health	SO2: Lead the integration of care	SO3: Develop our centres of excellence	SO4: Support and develop our staff	SO5: Drive technology enabled care
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4					
Corporate Changes																						
C1	Corporate Transformation: Agile Working - The first formally designated agile workspace will be operational for staff working away from their normal place of work	Mike Meers	Cara Gosbell	30-Jun-21	On Track																	
C2	Corporate Transformation: Rationalisation of Estate for Corporate Big 4 Finance, HR , ICT and Estates	Mike Meers	Cara Gosbell	01-Mar-21	On Track																	
C3	Corporate Transformation: Corporate TOM Enabling Strategy	Mike Meers	Mike Meers	01-Apr-21	On Track																	
C4	Reporting of IES Community Datasets (same as acute data)	Shane Gordon	Sean Whatling	31-Mar-21	On Track																	
C5	Informatics Enabling Strategy approved by Trust Board	Shane Gordon	Shane Gordon	10-Nov-20	On Track																	
C6	PHE TUPE transfer	Alison Power	Bee Anthony, Alex Vester	31-Oct-21	On Track																	
C7	NEE/ACE tender	Neill Moloney	Ali Armstrong	28-Feb-21	On Track																	
C8	Pathology Logistics tender complete	Alison Power	Bee Anthony, Shelley Garry	30-Apr-21	On Track																	
C9	Endoscopy Insourcing tender complete	Karen Lough	Shume Begum	31-Dec-21	On Track																	
C10	NEESPS disaggregation	Alison Power	Bee Anthony, Sarah Stalley	31-Oct-20	On Track																	

New Ref	Description	Accountable Officer	Lead for Status Updates	Planned Completion Date	Status Tracking	2020/21				2021/22				2022/23								
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4					
Estates Capital Builds/Developments																						
E1	Ipswich 3rd MRI commissioned.	Paul Fenton	Belinda Ling, Sinead Hendricks-Tann	Jan-21	On Track																	
E2	Aseptic Unit Upgrade (Col)	Paul Fenton	Stephen Pullen	Dec-20	On Track																	

