				KEY	Not sta	arted									
					In prog	-									
		Dick				ming to	plan anaged b	v projec	ct team	<u>า</u>					
		Risk managment			Significant risk affecting project tir						oe, cost				
	National Stoma SLWG Project Work Plan V4				- 0		FY 201			.,					
	Task Description	Lead	FEB	MAR	APR	MAY		-	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB
	Project Governance														
	Identify Key stakeholders	CS/AM													
	Agree ToR	CS/AM													
	Project resource support	<u></u>													
	Quarterly highlight report for SEND Risk Register Monthly Review	CS/AM CS/AM													
	Stakeholder Communication	C3/AIVI													
	SBAR SDNDG	CS/AM													
	SBAR SEND	CS/AM													
4	SBAR PTP	CS/AM													
	SBAR Directors of Pharmacy group via G.P representatives	CS/AM													
	SBAR G.P National Group	CS/AM													
		CS/AM/SL													
	Approved ToR to key stakeholders & SSF	WG											T		1
	Patient engaement Plan (via Health Board stoma Fora & key leads)	CS/AM/M H													
	Briefing paper to SDNDG														
	Sub groups to take for	ward P	ropos	ed C	Obje	ctive	S								
	DATA SUB GROUP														
	OBJECTIVE														
			f						4					ha alui	
	Review the current product prescribing data across Health Boards an	nd identi	fy and	deve	elop c	oppor	tunitio	es for	r opt	imal	data	repo	rting	to driv	ve
1	quality and efficiency.														
	START								X						
										-	-		+		
	ACTIVITY REPORTING									X	X	X			
	COMPLETION												X		
	FORMULARY SUB GROUP														
	OBJECTIVE														
										6		(1			
	Review current Health Board formularies and scope the feasibility of	a Nation	al evid	dence	ed-ba	sed c	ostom	y pro	duct	forn	nular	y that	t coul	d be	
	used as an equitable and pragmatic decision aid.														
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	START								Х						
	ACTIVITY REPORTING									X	Χ	Χ			
	COMPLETION												X		
	PROCESS SUB GROUP														
	PROCESS SUB GROUP OBJECTIVE														
		models t	o G.P	presc	cribin	ng to s	suppo	ort tim	nely,	effic	ient,	equit	able	patier	nt
3	OBJECTIVE	models t	o G.P	presc	cribin	ng to s	suppo	ort tim	nely,	effic	ient,	equit	able	patier	nt
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RAG	Project Definition	Actions
Green	Project is performing to plan	Report in Monthly highlight report update to SDNDG
Amber	A problem has been identified but can be dealt by project team	Report in Monthly highlight report & risk register to SDNG with actions
Red	Significant issues identified that affect project time, scope , cost	Identified in risk register with managment action plan & report to SNDG