Highlight Report: Urban Community Project (Projects.ProjectName)

URBAN REGENERATION GROUP

Report Author: GatewayProductAuthors.Authors	Mel Little	Report Date: GatewayProducts.ReportingDate	20/05/21

Project Status Summary

Overall Status: Projects.ProjectStatusID	Amber		Previous Status: Projects.PreviousProjectStatusID	Green

Main Achievements Since Last Report

Projects_001.KeyAchievementsThisPeriod

Planned Progress Before the Next Report

Projects_001.PlannedActivitesNextReportingPeriod

Key Project Milestones

	Current RAG Projects.MilestoneStatusID	Green
ProjectMilestones.KeyMilestoneID = YES	Previous RAG Projects.PreviousMilestoneStatusID	Green

Key Milestone	End Date	% Complete	Comments
ProjectMilestones.Title	ProjectMilestones.EndDate	ProjectMilestones.PercentageComplete	ProjectMilestoneUpdates.Description
Delivery	28/11/21	0%	Complete delivery of all project requirements in preparation for launch.

Key Project Risks

	Current RAG **Projects.RiskStatusID**	Amber
ProjectRisks.KeyRiskID = YES	Previous RAG **Projects.PreviousRiskStatusID**	Amber

Risk Title	Description	Risk Score	Mitigating actions	Mitigated Risk
ProjectRisks.Title	ProjectRisks.RiskDescription	ProjectRisks.RiskMatrix	ProjectRisks.RiskAction	ProjectRisks.ResidualRiskMatrix
Delays to Delivery	If there are any delays to the delivery of this project, there is a strong chance that we will lose the confidence of our community groups.	12	Escalation process in place to address any problems that threaten the delivery timetable.	4

Key Project Issues

	Current RAG **Projects.IssueStatusID**	Amber
ProjectIssues.KeyIssueID = YES	Previous RAG **Projects.PreviousIssueStatusID**	Amber

Issue Title	Issue Description	Progress on Issue	Target Resolution Date
ProjectIssues.Title	ProjectIssues.Description	ProjectIssueUpdates.Description	ProjectIssues.DueDate
Political Engagement	We are struggling to get full engagement from key political parties, their involvement must be confirmed in order to progress.	This has been added as an agenda item at the next programme board.	31/05/2021