P003 Establish Project and Programme Management

Issue identifier	Issue type	Date raised	Raised by	Description	Impact analysis: What is affected?	Recommendation	Priority	Severity	Decision	Approved by	Decision date	Closure date
P003 Establish Project and Programme Management												
1	Off specification	07.12.17	P003 project group	Maintenance of consistent project and Programme management, including the use of the Pentana Performance system	To form part of the Transformation Programme Management Office BAU functions to ensure programme and project management is consistently adhered to and supported. Owner: Head of Transformation	Accept	1	A				
2	Off specification	07.12.17	P003 project group	Corporate maintenance of Pentana system including user management	To form part of ICT BAU as set up in the ICT policy re: corporate systems. Owner: ICT Programme Manager	Accept	1	A				
3	Off specification	07.12.17	P003 project group	Training: Project Management & Programme Management (internal EFDC compulsory training for project & programme managers)	To form part of Learning and Development BAU for future training cohorts and to become a part of the corporate training scheme. Owner: Learning and Development Manager	Accept	1	A				
4	Off specification	07.12.17	P003 project group	Project managers user network group	To complete one more user network group meeting to cover the summative closure report and review future needs for the group. Owner: Learning and Development Manager	Accept	2	C				

Notes:

Issue type:
- Change request
- Off specification
- Problem/ concern

Decision:
- Add
- Amend
- Accept
- Reject
- Defer

Priority:
1. Must do
2. Should do
3. Could do
4. Won't do this time

Severity:
A. Critical
B. Major
C. Moderate
D. Minor
E. Cosmetic