|  |
| --- |
| 3. Timelines and key milestones**Plan on a Page** |
| Milestone | May | Jun | Jul | Aug | Sep | Oct |
| Patient engagement |  |  |  |  |  |  |
| IT enabler |  |  |  |  |  |  |
| Data interpretation |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 4. Key risks |
| # | Risk description | Existing controls | Initial score |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| 5. Patient engagement |
|  |
| 6. Impact assessments |
| Impactassessment | RAG | Datecompleted | Date approved | Review date | Key issues raised (if appliable) | Unintended consequences |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |
| --- |
| 1. Project Description |
| Objective |
| Background |
| Outline of the project |
| Rationale/evidence base |
| Scope and exclusions |
| Interdependencies |
| 2. Project Governance |
| Exec Sponsor |  |
| Clinical Lead |  |
| Information Lead |  |
| Finance Lead |  |
| Project Manager |  |
| Quality Lead |  |
| Reporting andAccountability Route |  |

|  |
| --- |
| 7. Activity assumptions |
|  |
| 8. Finance overview and assumptions |
| Financial overview |
| Assumptions |
| 9. Potential route to market/contractual route |
|  |
| 10. Non-financial benefits and quality metrics |
|  |
| 11. Communication and stakeholder engagement |
|  |