Project Highlight Report



Project Name:	Pensions Dashboard	Report Number:	001
Period	August 2024	Date Completed:	23/08/2024
Completed By:	Jake Glover Senior Pensions Project Officer		

TREND SINCE LAST REPORT	First Report - On Track
CURRENT STATUS	Green
EXPECTED STATUS AT NEXT REVIEW	Green

Progress so far The following activities have taken place:	Planned work for next month and beyond Activities planned for September are:
 An ISP (Integrated Service Provider) has been procured and signed off by Legal. Monthly meetings are in place for the Pensions Admin Manager, Team Leaders and Senior Pensions Project Officer. Vicky, Pensions Admin Manager and Jake, Senior Pensions Project Officer have started working on the Specification of Requirements and Invitation to Further Competition. 	 Continue working on the Invitation to Further Competition. Commence work on and review the Call off Terms and Conditions (procurement and legal support will be required).

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Slippage and Remedial Action	Key Risks and Issues
• N/A	There's a risk there will be a gap in service provider between the current contract with Target ceasing 30/09/24 and a new contract starting with a new provider.

High Level Milestones

Action	Date Completed / Target Date	Status	Comments
Procure ISP	19/08/2024	Complete	ISP procured and approved.