

SARTH Project Overview

Revised: 07/05/2013



Scheduled



Completed



Milestone (type "u" into cell)

					2014												2015											
Tasks	Days	Start	End	Who	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1 Housing Solutions Approach																												
Merge housing options and register teams		01/01/14	31/01/14																									
Ehance advice and options		01/01/14	31/03/14																									
Centralise inputting of forms		01/01/14	31/03/14																									
Introduce applications by telephone		01/02/14	30/04/14																									
Housing Solutions Approach Implemented																												
2 Medical Panel																												
Implement lean review recommendations		01/01/14	31/03/14																									
Lean Recommendations Implemented																												
3 IT Systems Development																												
Redevelop IT systems to use bandings		01/03/14	31/08/14																									
System developed																												
4 Parallel Test New IT System																												
Install test system with RSL Access		01/08/14	31/08/14																									
Run test system alongside current system		01/08/14	30/11/14																									
Resolve any system issues		01/08/14	30/11/14																									
System Ready for Go-live																												
5 Review Current Waiting List																												
Data Cleansing		01/01/14	30/09/14																									
Provide Information to current applicants		01/01/14	30/09/14																									
Current Waiting List Reviewed																												