Developing the Scheme of Integration

ID	Task Name	Resource/Milestone
1	**Developing the Scheme of Integration**	
2	**Governance Arrangements**	
3	Refine Code of Governance/Dispute Resolution Procedure (including Audit & Risk processes)	Integration & Governance Group
4	Consider and respond to draft regulations	
5	Publication of Regulations	30/09
6	Identify any requirements to change/draft new Complaints Procedure	
7	**Co-ordinate Integration Scheme Framework Population**	
8	Provide Financial input to the population of the Integration Scheme Framework as individual workplan	Finance Group
9	Provide Workforce Development input to the population of the Integration Scheme Framework as individual workplan	Workforce Development Group
10	Provide Information, Technology & Performance input to the population of the Integration Scheme Framework as individual workplan	Info. Performance & Tech Group
11	Provide Clinical Care & Governance input to the population of the Integration Scheme Framework as individual workplan	Michael Curran
12	Programme Board input to the population of the Integration Scheme Framework as individual workplan	Susan Manian
13	Refine the Integration Scheme Framework	Integration & Governance Group
14	Consult and Engage on the Integration Scheme	Integration & Governance Group
15	Produce Final Draft of the Integration Scheme	Integration & Governance Group
16	Final Sign-Off of Scheme by the board	27/02
17	Submit Integration Scheme to the Scottish Govt	02/03
18	Integration Board/Arrangements go live	01/04

Project: Integration Programme Plan 6
Date: Wed 20/08/14

Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

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