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| --- | --- | --- | --- | --- | --- |
| **Project Name:** |  | **Informatics RFC no:**  |  | **Capital Code:**  |  |
| **Project Manager:** |  | RAG Status: (please delete)*Green* *Amber* *Red* | *Trend: (please delete)**▲Improving* *► Stable* *▼declining* |
| **Reporting Period:** |  |
| Achievements in this period:  |
| Plans for next period: |
| **Budget £** | **Apr/May/Jun** | **Jul/Aug/Sep** | **Oct/Nov/Dec** | **Jan/Feb/Mar** | **18/19** | **Comments** |
| **Forecast** |  |  |  |  |  |  |
| **Actual** |  |  |  |  |  |  |
|  |
| **Major Milestones** |
| **Task** | **Start** | **End** | **RAG** | **Comments** |
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| **Major Risks, Issues & Dependencies:** |
| **Risk Description** | **Owner** |  **Risk (Imp\*Like)** | **RAG** | **Mitigation/Update** |
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| **Issue Description** | **Owner** | **RAG** |  **Action** |
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| **Dependency Description** | **Owner** | **RAG** |  **Action** |
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