

ID	Task Mode	Task Name	Duration	Start	Finish	May	June	July	August	September	October	November	December
1													
2		Political Agreement and Decision Making	97 days	Thu 30/04/20	Mon 14/09/20								
3	✓	Confirm Date of Annual Meeting	0 days	Mon 01/06/20	Mon 01/06/20		01/06						
4	✓	Confirm Date of July Council	0 days	Mon 01/06/20	Mon 01/06/20		01/06						
5		Finalise Constitution	73 days	Mon 01/06/20	Thu 10/09/20								
6	✓	Confirm Outstanding Requirements	0 days	Mon 01/06/20	Mon 01/06/20		01/06						
7	✓	Confirm Approvals Mechanism	0 days	Mon 01/06/20	Mon 01/06/20		01/06						
8	✓	Develop Completion Timetable	5 days	Mon 01/06/20	Fri 05/06/20								
9	✓	Finalise Outstanding Requirements (Members Code, Media Protocol)	61 days	Mon 08/06/20	Mon 31/08/20								
10	✓	Deadline for Papers for Governance Working Group	0 days	Fri 24/07/20	Fri 24/07/20			24/07					
11	✓	Meeting of Member Governance Working Group	0 days	Thu 30/07/20	Thu 30/07/20			30/07					
12	✓	Final Meeting of Member Governance Working Group	0 days	Mon 24/08/20	Mon 24/08/20					24/08			
13	✓	Deadline for feedback for LGA consultation on new Members Code of Conduct	0 days	Fri 21/08/20	Fri 21/08/20					21/08			
14	✓	Deadline for papers for Standards and Constitutional Oversight Committee	0 days	Wed 02/09/20	Wed 02/09/20					02/09			
15	✓	Standards & Constitutional Oversight Meeting & Recommendation to Council	0 days	Thu 10/09/20	Thu 10/09/20					10/09			
16		Political Group Preparation	75 days	Mon 01/06/20	Mon 14/09/20								
17	✓	Cabinet / Spokespersons Briefing Arrangements	0 days	Mon 01/06/20	Mon 01/06/20		01/06						
18	✓	Schedule Cabinet / Spokespersons briefing timetable	5 days	Mon 01/06/20	Fri 05/06/20								
19	✓	Labour Group AGM Part 1	0 days	Mon 29/06/20	Mon 29/06/20			29/06					
20	✓	Labour Group AGM Part 2	0 days	Mon 27/07/20	Mon 27/07/20				27/07				
21	✓	Conservative Group AGM	0 days	Mon 07/09/20	Mon 07/09/20					07/09			
22	✓	LibDem Group AGM	0 days	Sat 06/06/20	Sat 06/06/20		06/06						
23	✓	Green Group Preparation	5 days	Mon 22/06/20	Fri 26/06/20								
24	✓	Independent Group Preparation	5 days	Mon 22/06/20	Fri 26/06/20								
25	✓	Share Paper on Political Proportionality with Group Leaders	5 days	Mon 01/06/20	Fri 05/06/20								
26	✓	Produce Draft Committee Calendar	5 days	Mon 01/06/20	Fri 05/06/20								
27	✓	Share Draft Calendar of New Committees with Group Leaders	5 days	Mon 01/06/20	Fri 05/06/20								
28	✓	Groups to review / comment on proposed committee calendar	10 days	Mon 08/06/20	Fri 19/06/20								
29	✓	Share Revised Paper on Political Proportionality with Group Leaders	5 days	Mon 15/06/20	Fri 19/06/20								
30	✓	Groups to provide comments on political balance calculations	5 days	Mon 22/06/20	Fri 26/06/20								
31	✓	Groups to provide comments on the variations for allocation of Chairs.	0 days	Tue 30/06/20	Tue 30/06/20			30/06					
32	✓	Facilitated Discussions on Chair / Vice Chair Allocation	25 days	Mon 29/06/20	Fri 31/07/20								
33	✓	Group Leaders Meeting	0 days	Mon 07/09/20	Mon 07/09/20					07/09			
34	✓	Group Leaders Meeting	0 days	Mon 14/09/20	Mon 14/09/20					14/09			
35	✓	Finalise Members' Allowances	47 days	Thu 30/04/20	Fri 03/07/20								
36	✓	Panel Report Circulated to Group Leaders	0 days	Thu 30/04/20	Thu 30/04/20								
37	✓	Feedback from Group Leaders	0 days	Fri 05/06/20	Fri 05/06/20		05/06						
38	✓	Final Meeting of Panel	5 days	Mon 22/06/20	Fri 26/06/20								
39	✓	Finalise Panel Recommendation and Council Report	5 days	Mon 29/06/20	Fri 03/07/20								
40		Training, Development & Resources	135 days	Mon 01/06/20	Fri 04/12/20								
41		Members' Training	135 days	Mon 01/06/20	Fri 04/12/20								
42	✓	Group Briefings on Role of the Chair	10 days	Mon 01/06/20	Fri 12/06/20								
43	✓	Remote Meeting Chairing - Briefing for Chairs - Session 1	0 days	Thu 11/06/20	Thu 11/06/20		11/06						
44	✓	Remote Meeting Chairing - Briefing for Chairs - Session 2	0 days	Mon 15/06/20	Mon 15/06/20		15/06						

ID	Task Mod	Task Name	Duration	Start	Finish	May	June	July	August	September	October	November	December
45	✓	Chairs' Training (Externally Facilitated Ian Parry CfPS)	2 days	Thu 09/07/20	Fri 10/07/20								
46	✓	Establish Member Development Group (Officers)	5 days	Mon 08/06/20	Fri 12/06/20								
47	✓	Develop Leadership Coaching in the Committee System	30 days	Mon 15/06/20	Fri 24/07/20								
48	✓	Develop Members Coaching & Development Programme	30 days	Mon 15/06/20	Fri 24/07/20								
49	✓	Undertake Members 1 to 1s	50 days	Mon 20/07/20	Fri 25/09/20								
50	✓	Implement Leadership and Members Development Program	0 days	Mon 07/09/20	Mon 07/09/20					07/09			
51	✓	Chairs Training - dealing with Officers (externally facilitated by Beth Evans)	0 days	Tue 06/10/20	Tue 06/10/20						06/10		
52	✓	Embedding the new constitution	5 days	Mon 30/11/20	Fri 04/12/20								
53	➡	Officer Training	87 days	Thu 18/06/20	Fri 16/10/20								
54	✓	Report Writing Training / Web Hosted	0 days	Thu 18/06/20	Thu 18/06/20			18/06					
55	✓	CMT Constitution / Committee System Training 1 (Externally Facilitated - Kirstey Cole)	0 days	Thu 25/06/20	Thu 25/06/20			25/06					
56	✓	CMT Constitution / Committee System Training 2 (Externally Facilitated - Kirstey Cole)	1 day	Thu 02/07/20	Thu 02/07/20								
57	✓	Report Writing Training / Web Hosted (SLT)	0 days	Wed 22/07/20	Wed 22/07/20				22/07				
58	✓	Report Writing Training / Web Hosted - Report Writers	0 days	Mon 27/07/20	Mon 27/07/20				27/07				
59	✓	Workflow Report Writing Guide / Intranet Content in Place	0 days	Fri 28/08/20	Fri 28/08/20					28/08			
60	✓	Political Awareness Training SLT (Externally Facilitated - Beth Evans)	0 days	Wed 15/07/20	Wed 15/07/20			15/07					
61	✓	Political Awareness Training CMT (Externally Facilitated - Beth Evans)	0 days	Fri 17/07/20	Fri 17/07/20			17/07					
62	✓	Directorate Training (externally facilitated by Beth Evans)	3 days	Wed 14/10/20	Fri 16/10/20								
63	➡	Resources	45 days	Mon 13/07/20	Fri 11/09/20								
64	✓	Review Committee Report Templates	10 days	Mon 13/07/20	Fri 24/07/20								
65	✓	Configure Modgov for New Committee Dates & Report Temp	10 days	Mon 13/07/20	Fri 24/07/20								
66	✓	Member Portal Preparation for Pilot	20 days	Mon 20/07/20	Fri 14/08/20								
67	✓	Member Portal Pilot	20 days	Mon 17/08/20	Fri 11/09/20								
68	➡	Governance and administration	115 days	Mon 04/05/20	Fri 09/10/20								
69	➡	Committee Work Planning	105 days	Mon 04/05/20	Fri 25/09/20								
70	✓	Establish Team Around the Committee Model	10 days	Mon 04/05/20	Fri 15/05/20								
71	✓	Develop Directors' Schemes of Delegation for Committees	50 days	Mon 20/07/20	Fri 25/09/20								
72	✓	Committee Teams Work Programming Sessions with Directors/DMT	20 days	Mon 01/06/20	Fri 26/06/20								
73	✓	Review Forward Plan & Outstanding Scrutiny Items for Committee Work Programmes	20 days	Mon 01/06/20	Fri 26/06/20								
74	✓	Develop Draft First Meeting Agendas	10 days	Mon 29/06/20	Fri 10/07/20								
75	✓	Develop Draft Committee Work Programmes	10 days	Mon 29/06/20	Fri 10/07/20								
76	✓	SF Report to SLT on draft agendas and work programmes	6 days	Fri 24/07/20	Fri 31/07/20								
77	✓	Brief Group Leaders / Cabinet Members / Spokespersons on Draft Agendas and Work Programmes	10 days	Mon 13/07/20	Fri 24/07/20								
78	✓	Develop Meeting Attendance Protocol	30 days	Mon 08/06/20	Fri 17/07/20								
79	✓	Define/Resolve Technical Requirements for Hybrid Meetings	30 days	Mon 22/06/20	Fri 31/07/20								
80	✓	August Recess	20 days	Mon 03/08/20	Fri 28/08/20								
81	✓	Annual Meeting Papers Published	0 days	Fri 18/09/20	Fri 18/09/20						18/09		
82	➡	SLT & Decision-Making Pathway	80 days	Mon 22/06/20	Fri 09/10/20								
83	✓	SLT Review of Forward Plan	7 days	Mon 22/06/20	Tue 30/06/20								
84	✓	Define Decision-Making Pathway	30 days	Mon 31/08/20	Fri 09/10/20								
85	✓	Develop briefing timetable for Committee Chairs / Spokesper	30 days	Mon 03/08/20	Fri 11/09/20								
86	✓	Commence New Shadow Committee Briefings	0 days	Mon 14/09/20	Mon 14/09/20						14/09		