

Objective/ Task ID	Objective/ Task Type	Objective/Task	Complete by	Revised Target Date	Director	Board / CLT
CF1.2.1	Service Task	Develop a Resident Board Director Succession Plan	Sep-13		Dir Corporate Services	Board
CF1.2.2	Service Task	Review the Board Director selection & appraisal process in line with good practice and NHF Code of Governance	Jun-13		Dir Corporate Services	Board
CF2.1.1	Service Task	Carry out a feasibility study for a dedicated Community Hub(s) / Skills Centre	Sep-13	Sep-14	CEO	Board
EC1.2.3	Service Task	Complete Investors in People re- inspection	Sep-13		Dir Corporate Services	Board
ES1.1.3	Service Task	Review the Equality and Diversity strategy	May-13		Dir Corporate Services	Board
ES1.3.1	Service Task	Revise the ICT Strategy	May-13	May-14	Dir Resources	Board
QH2.1.1	Service Task	Develop a Protocol with LB Lewisham for the management of regeneration schemes to ensure there are clear roles & responsibilities & effective partnership arrangements	May-13	Jul-13	Dir Corporate Services	Board
SB1.2.2	Service Task	Review the impact of Decent Homes works on repairs demand following the first year of the programme	Sep-13		Dir Property Services	Board
SB1.2.3	Service Task	Review the voids lettable standard to include bringing all voids to the Decent Homes standard	Sep-13		Dir Property Services	Board

SB3.1.1	Service Task	Implement the Welfare Reforms Action Plan (WRAP) minimising the impact of the reforms on our residents and our income stream	Sep-13		Dir Housing	Board
SB5.1.1	Service Task	Review and update Risk strategy	Jul-13		Dir Resources	Board

Task RAG	Comments
Green	
Green	
Red	<p>A meeting with Mitie is planned to establish their commitment to creating a skills centres as this is one of their promises under the Decent Homes Programme. The project is being scoped out and assessment of the scheme long term is being carried out.</p>
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Red	<p>The new Head of ICT started on the 30th of September. He has now review whether this task can be delivered earlier and the target date is still May 2014; to be ready for EMT Board meeting in May 2014.</p>
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