

## Annex A

### Project Plan

Updated 15.05.07

ISSUE	BY WHEN	WHOM	PROGRESS
Completion of evaluation of Phase 1 jobs	15.6.07	DM	Majority of evaluations now complete
Completion of data cleanse / upload data into PSE	25.6.07	PS	Good progress being made
Upload data into Pay modeller	30.6.07	PS	Good progress being made
Completion of Phase 2 jobs	25.6.07	JS	Good progress being made
Negotiate associated HR Policies	31.12.07	JS	
Complete single status negotiations	31.7.07	PH	Work currently underway to identify allowances and costs
Draft new pay and grading structure	31.7.07	Project Board	
Implement Equal pay audit	31.7.07	JS	External provider identified
Implement revised pay and grading structure	1.4.08	Project Board	

