

PROJECT REGISTER UPDATE REPORT

Projects sorted by:

Not in a Corporate Programme

Project Name	Project Scale	Delivery Confidence	Project Sponsor	Project Manager	Project Brief	Finish Implementation	Project Status				Status Info updated	Programme
							Cost	Time	Quality	Benefits		
Asset Review	Medium	AMBER	Paul McGrady	David Lorey		13/03/2015	Green	Amber	Amber	Green	30/01/2012	Business Transformation
Carbon Emissions MIS	Small	AMBER	Paul McGrady	Rob Douglass	09/03/2009	30/03/2012	Green	Green	Green	Green	31/01/2012	Business Transformation
Trent HR	Large	AMBER / GREEN	Linda Atkin	Keith Amos	16/02/2004	31/01/2012	Green	Green	Green	Green	20/01/2012	Business Transformation
Printer Rationalisation	Small	AMBER / GREEN	Cara Williams	Leanne Edwards	31/03/2011	14/04/2014	Amber	Amber	Green	Green	22/12/2011	Business Transformation
Producing the new Corporate Plan	Medium	GREEN	Alan Smith	Tony Ward	17/01/2011	15/10/2012	Green	Green	Green	Green	25/01/2012	Business Transformation
Implementation of Scrutiny Review	Medium	GREEN	Bethan Jones	Alan Smith	24/02/2010	29/02/2012	Green	Green	Green	Green	20/01/2012	Business Transformation
Review of Strategic Risk Management Project	Small	GREEN	Bethan Jones	Alan Smith	02/03/2011	31/01/2012	Green	Green	Green	Green	20/01/2012	Business Transformation
Office Accommodation Review	Medium	GREEN	Paul McGrady	David Lorey	29/03/2010	13/03/2015	Green	Green	Green	Green	30/01/2012	Business Transformation
Customer Care Review	Small	GREEN	Cara Williams	John Williams	05/10/2010	30/03/2012	Green	Green	Green	Green	11/01/2012	Business Transformation
ICT Strategy Project	Small	GREEN	Cara Williams	Keith Amos	19/10/2010	30/03/2012	Green	Green	Green	Green	20/01/2012	Business Transformation
Review of the Councils' Constitution	Small	GREEN	Mohammed Mehmet	Gary Williams	12/05/2011	15/05/2012	Green	Green	Green	Green	06/01/2012	Business Transformation
Information Management	Medium	GREEN	Cara Williams	Keith Amos	09/05/2011	30/03/2012	Green	Green	Green	Green	20/01/2012	Business Transformation
Review of the Project Methodology	Medium	GREEN	Alan Smith	Keith Amos	22/09/2011	31/10/2012	Green	Green	Green	Green	20/01/2012	Business Transformation
Foryd Harbour - pedestrian and cycle bridge, public square, quayside bui	Large	RED / AMBER	Bethan Jones	Sian Price		28/09/2012	Amber	Green	Green	Green	30/01/2012	People and Places
Intensively Supported Independent Living Scheme	Large	AMBER / GREEN	Alaw Pierce	Jeni Andrews		22/06/2012	Amber	Amber	Green	Green	27/10/2011	People and Places
Foryd Harbour - Coastal Defence	Large	AMBER / GREEN	Bethan Jones	Robert Humphreys	02/12/2009	29/08/2013	Amber	Amber	Green	Amber	20/01/2012	People and Places
Property and Environment Grants (PEG)	Work Programme	GREEN	Phil Ebbrell	Chris Evans	01/06/2009	30/03/2012	Green	Green	Green	Green	20/01/2012	People and Places
Extra Care Housing- Ruthin	Medium	GREEN	Helena Thomas	Eileen Woods		05/03/2012	Green	Green	Green	Green	31/01/2012	People and Places
Foryd Harbour - Harbour Empowerment Order	Small	GREEN	Bethan Jones	Sian Price		01/08/2012	Green	Green	Green	Green	30/01/2012	People and Places
Foryd Harbour - Blue Bridge Maintenance	Small	GREEN	Stuart Davies	Robert Humphreys	15/01/2001	03/09/2012	Green	Green	Green	Green	20/01/2012	People and Places
Bee and Station	Not Categorised	GREEN	Mark Dixon	Carolyn Evans		31/12/2012	Green	Green	Green	Green	31/01/2012	People and Places
Ysgol Dyffryn Ial - Llandegla Extension	Medium	RED / AMBER	Jackie Walley	Peter Clayton	27/11/2009	29/03/2013	Green	Amber	Green	Green	21/12/2011	Modernising Education
School Support Services	Small	AMBER	Jackie Walley	Hannah Griffin		03/09/2012	Green	Amber	Green	Green	31/01/2012	Modernising Education
Ysgol Y Llys - Extension and Remodel	Medium	AMBER	Jackie Walley	Peter Clayton	25/03/2011	28/07/2014	Green	Amber	Green	Green	21/12/2011	Modernising Education
Ysgol Dewi Sant - Remodelling	Small	GREEN	Jackie Walley	John Williams Mod Ed	25/03/2011	25/05/2012	Amber	Green	Green	Green	21/12/2011	Modernising Education
Ysgol Twm o'r Nant - Extension and Remodel	Medium	GREEN	Jackie Walley	Carwyn Edwards	25/03/2011	15/11/2013	Green	Amber	Green	Green	21/12/2011	Modernising Education
Residual Waste (N Wales Collaboration)	Large	AMBER	CEO (FCC)	Steven Penney (FCC)	19/10/2010	17/11/2011	Amber	Green	Green	Green	10/10/2011	Not in a Corporate Programme
Denbighshire's T&CC Devolution and Empowerment Project	Medium	AMBER	Hywyn Williams	Amanda Brookes	21/04/2011	04/01/2013	Green	Amber	Green	Amber	31/01/2012	Not in a Corporate Programme
Academy - Housing Repair MIS	Small	AMBER / GREEN	Peter Mchugh	Glyn Roberts	15/11/2010	30/09/2011	Green	Amber	Green	Green	30/12/2011	Not in a Corporate Programme
Food Waste	Large	AMBER / GREEN	Steve Parker	Jim Espley	28/08/2009	29/06/2012	Green	Amber	Green	Green	23/01/2012	Not in a Corporate Programme
Housing Stock Improvement Project	Large	GREEN	Peter Mchugh	Glyn Forsdick	19/10/2010	31/12/2012	Green	Green	Green	Green	30/01/2012	Not in a Corporate Programme
Paris- implementation of electronic invoicing	Medium	GREEN	Leighton Rees	Michael Jones		30/12/2011	Green	Green	Green	Green	09/01/2012	Not in a Corporate Programme
Budget 2012-13	Large	GREEN	Paul McGrady	Richard Weigh	28/02/2011	29/03/2012	Green	Green	Green	Green	09/01/2012	Not in a Corporate Programme
Prestatyn Sports Hall Refurbishment	Medium	GREEN	Jamie Groves	Sion Goldsmith	01/03/2010	06/02/2012	Green	Green	Green	Green	20/01/2012	Not in a Corporate Programme
Denbigh Gymnasium Refurbishment	Medium	GREEN	Jamie Groves	Sion Goldsmith	12/10/2010	03/09/2012	Green	Green	Green	Green	20/01/2012	Not in a Corporate Programme
Corwen HLC Transfer	Small	GREEN	Jamie Groves	Sion Goldsmith	27/01/2011	01/05/2012	Green	Green	Green	Green	20/01/2012	Not in a Corporate Programme
Strong Leadership Initiative	Large	GREEN	Bethan Jones	Gerry Lapington	02/11/2010	31/12/2012	Green	Amber	Green	Green	27/01/2012	Not in a Corporate Programme
Review of Clwyd Leisure Ltd	Small	GREEN	Jamie Groves	Sian Price	27/06/2011	30/09/2011	Green	Red	Green	Amber	27/10/2011	Not in a Corporate Programme
Denbighshire Local Development Plan 2021	Large	GREEN	Graham Boase	Angela Loftus	22/06/2010	16/08/2012	Green	Green	Green	Green	31/01/2012	Not in a Corporate Programme
Families First Implementation	Medium	GREEN	Alan Smith	Jan Jukes-Hughes	19/10/2010	18/05/2012	Green	Amber	Green	Green	20/01/2012	Not in a Corporate Programme
H&I Street Lighting HiLight Implementation	Small	GREEN	Stuart Davies	David Evans	22/09/2011	29/03/2012	Green	Green	Green	Green	26/01/2012	Not in a Corporate Programme
H&I Street Lighting DCC CSC/CRM Pilot Project	Small	GREEN	Stuart Davies	David Evans	03/11/2011	08/05/2012	Amber	Amber	Green	Green	26/01/2012	Not in a Corporate Programme