

Schedule B: POLICY FRAMEWORK

No.	ACTIVITY	PROGRESS MONITORING				BLOCKERS	KEY MILESTONES (INCLUDE SPECIFIC DATES)																				ACCOUNTABLE OFFICER	RESOURCE AND DEPENDENCIES					
		TARGET COMPLETION	CURRENT PREDICTED COMPLETION	MILESTONE STATUS (RAG)	DIRECTION OF TRENDS AGAINST COMPLETION		COMMENTS	1		2		3		4		5		6		7		8		9		10		NEW FINANCE	NEW CAPABILITY & SKILLS	NEW CAPACITY	OFFICER TIME	OTHER	
		DESCRIPTION	DATE	DESCRIPTION	DATE		DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE	DESCRIPTION	DATE							
	(Projects and activities to be added leading to the establishment of a clear clear and robust suite of property related policies)																																

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