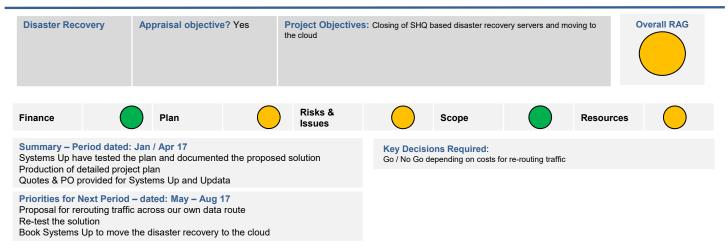
Annex A Move to cloud disaster recovery



Key Milestones

Milestone	Forecast/ Actual	RAG
SystemsUp have completed proof of concept	Jan 2017	
Updata have provided a design document	April 2017	
Updata to start work on the new data route setup	May / June 2017	

Risk/ Issue	RAG	Description	Mitigating Action	Next Action
05/05/17		Delays to project	Meetings with BCC & Updata	03/07/17
05/05/17		Resources both internal and external	As above	03/07/17