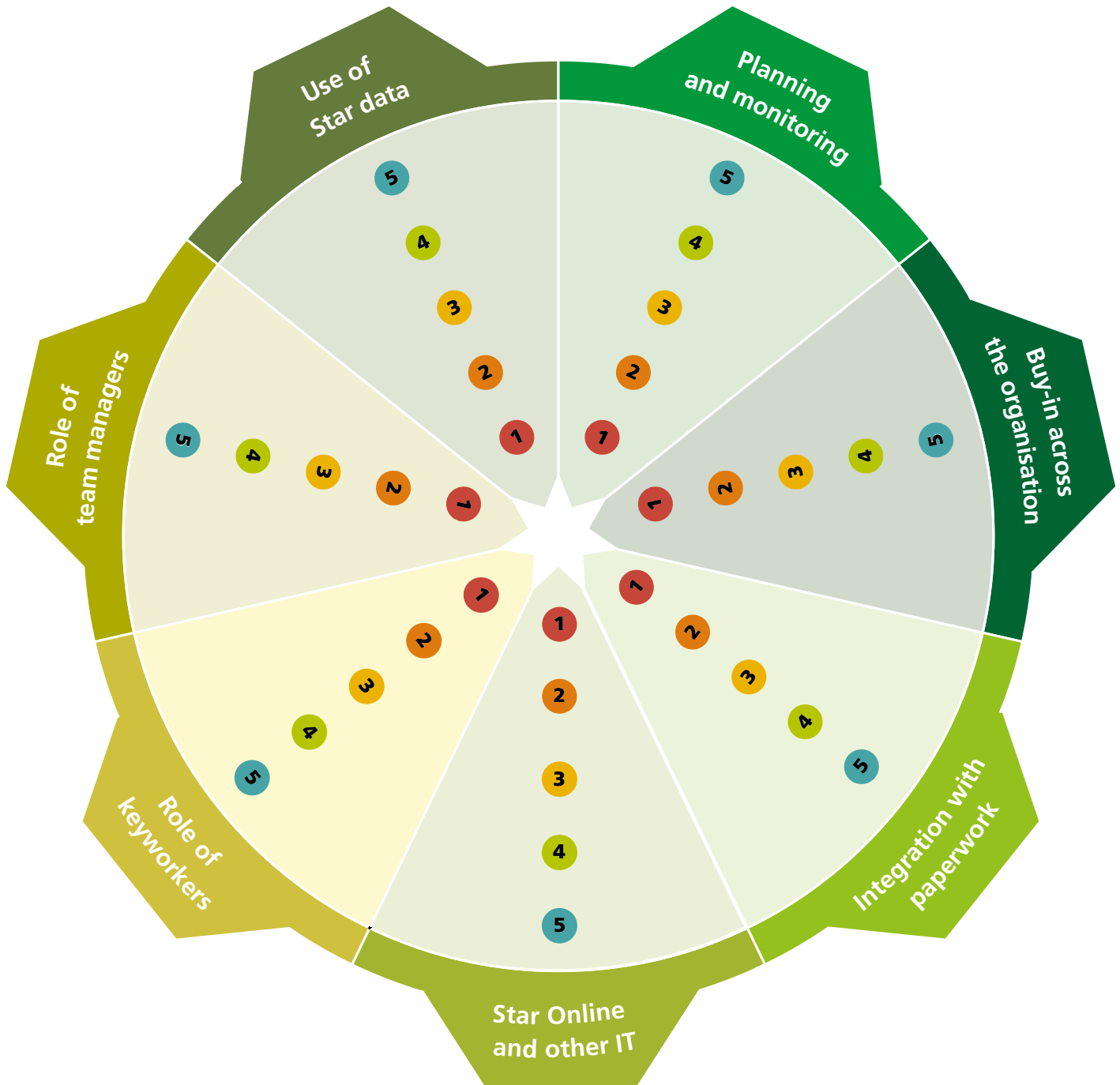


Implementation Tracker™



Organisation

Date(s) of completion

First

Review

Notes

1 Planning and monitoring

2 Buy-in across the organisation

3 Integration with paperwork and processes

4 Star Online and other IT

5 Role of keyworkers

6 Role of team managers

7 Star data

Other notes

Action Plan

Organisation	Date of completion
Name (s)	Signature

Area & reading	Goal & actions	By who & by when?