

Housing 4 Year Programme of Self-Assessment 2015-2020

Responsible Service Manager	Delegated Team Leader / Specialist	Programme	Start Date	Target Completion Date
Liz Martin	Ruth Tahsin	1st	1/09/15	30/11/15
Michael O'Brien	Richard Hallett	2 nd	1/12/15	29/02/16
Liz Martin	Shelley Collins		1/06/16	30/06/16
Ian Morris	Daniel Jolly	4 th	1/07/16	31/10/16
Michael O'Brien	Richard Hallett	5 th	1/11/16	28/02/17
Andy Chequers Scot Reid	Kim Bryce Gina Plant	6 th	1/03/17	30/06/17
Michael O'Brien	Richard Hallett	7 th	1/07/17	31/10/17
Liz Martin	Shelley Collins	8 th	1/11/17	28/02/18
Andy Chequers Michael O'Brien Liz Martin	David Evans Richard Hallett RT, SC, CE	9 th	1/03/18	30/06/18
Michael O'Brien	Richard Hallett	10 th	1/07/18	31/10/18
Liz Martin	Shelley Collins	11 th	1/11/18	28/02/19
Liz Martin	Claire Elworthy		1/03/19	30/06/19
Andy Chequers	David Evans	_	1/07/19	31/10/19
Liz Martin & Michael O'Brien	Shelley Collins Richard Hallett	14 th	1/11/19	28/02/20
Michael O'Brien	Compliance Manager	15 th	1/03/20	30/06/20
	Liz Martin Michael O'Brien Liz Martin Ian Morris Michael O'Brien Andy Chequers Scot Reid Michael O'Brien Liz Martin Andy Chequers Michael O'Brien Liz Martin Andy Chequers Michael O'Brien Liz Martin Andy Chequers Liz Martin Liz Martin Andy Chequers Liz Martin	Liz Martin Michael O'Brien Richard Hallett Liz Martin Shelley Collins Ian Morris Daniel Jolly Michael O'Brien Richard Hallett Andy Chequers Scot Reid Michael O'Brien Richard Hallett Liz Martin Shelley Collins Richard Hallett Kim Bryce Gina Plant Richard Hallett Liz Martin Shelley Collins Andy Chequers Michael O'Brien Richard Hallett RT, SC, CE Michael O'Brien Richard Hallett Liz Martin RT, SC, CE Michael O'Brien Richard Hallett Liz Martin Claire Elworthy Andy Chequers David Evans Liz Martin Shelley Collins Liz Martin Claire Elworthy Andy Chequers David Evans Liz Martin Shelley Collins Richard Hallett Compliance	Liz Martin Ruth Tahsin Michael O'Brien Richard Hallett Liz Martin Shelley Collins Ian Morris Daniel Jolly Michael O'Brien Richard Hallett Sth Andy Chequers Scot Reid Michael O'Brien Richard Hallett Michael O'Brien Richard Hallett Tth Andy Chequers Scot Reid Richard Hallett Michael O'Brien Richard Hallett Tth Andy Chequers David Evans Michael O'Brien Richard Hallett RT, SC, CE Michael O'Brien Richard Hallett Liz Martin RT, SC, CE Michael O'Brien Richard Hallett Liz Martin Claire Elworthy Andy Chequers David Evans Shelley Collins 11th Liz Martin Claire Elworthy Andy Chequers David Evans 13th Claire Elworthy Andy Chequers David Evans 13th Claire Elworthy Andy Chequers David Evans 13th Claire Hallett Michael O'Brien Compliance	ManagerLeader / SpecialistLiz MartinRuth Tahsin1st1/09/15Michael O'BrienRichard Hallett2nd1/12/15Liz MartinShelley Collins3th1/06/16Ian MorrisDaniel Jolly4th1/07/16Michael O'BrienRichard Hallett5th1/11/16Andy ChequersKim Bryce6th1/03/17Scot ReidGina Plant1/07/17Michael O'BrienRichard Hallett7th1/07/17Liz MartinShelley Collins8th1/11/17Andy ChequersDavid Evans9th1/03/18Michael O'BrienRichard Hallett1/03/18Liz MartinRT, SC, CE10th1/07/18Michael O'BrienRichard Hallett10th1/07/18Liz MartinShelley Collins11th1/11/18Liz MartinClaire Elworthy12th1/03/19Andy ChequersDavid Evans13th1/07/19Liz Martin & Michael O'BrienShelley Collins Richard Hallett14th1/11/19Michael O'BrienShelley Collins Richard Hallett15th1/03/20