THE CITY OF ATLANTIS

Action Performance and Timeframe Report

## Atlantis

Camms.

Overview Summary

ACTION STATUS

1.79% (1)

ON TRACK

0.00% (0)

MONITOR

96.43% (54)

NEEDS WORK

0.00% (0)

NO TARGET

1.79% (1)

COMPLETED

ACTION PERFORMANCE

Actions reported on	**56**
At least 90% of action target achieved	**1**
Between 70% and 90% of action target achieved	**0**
Less than 70% of action target achieved	**54**
Actions with no target set	**0**
Completed Actions	**1**
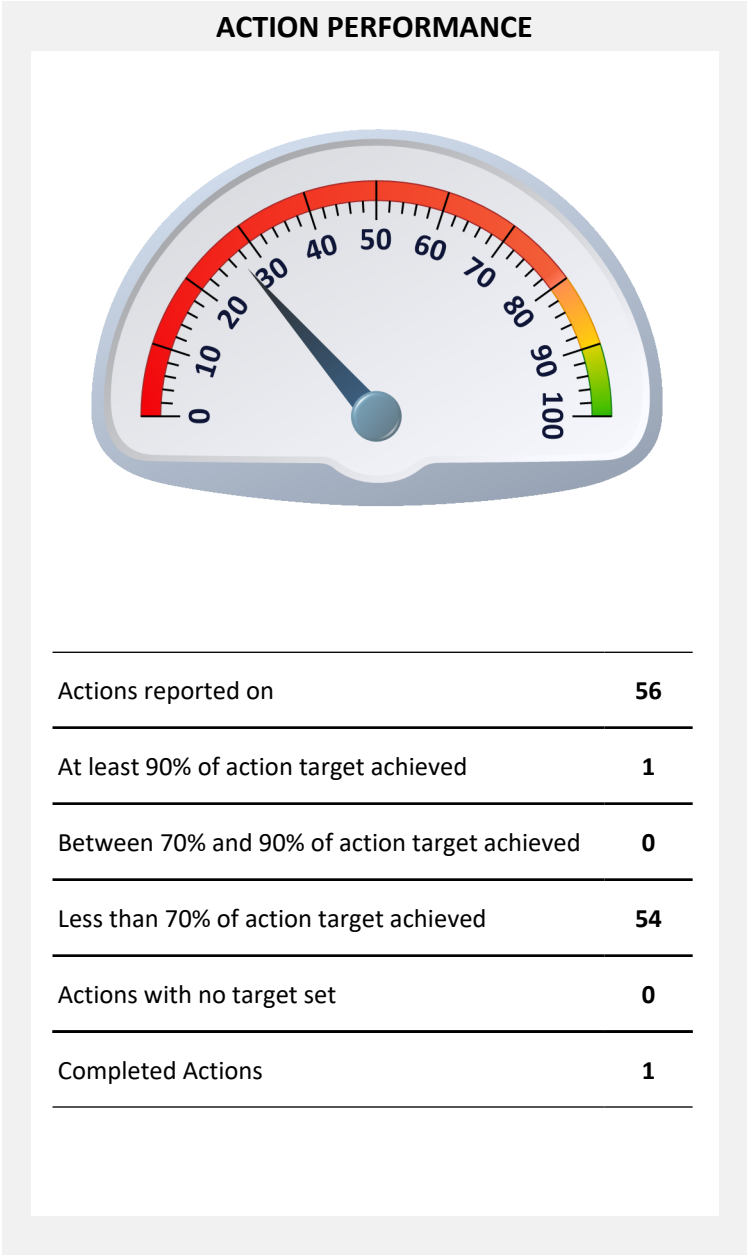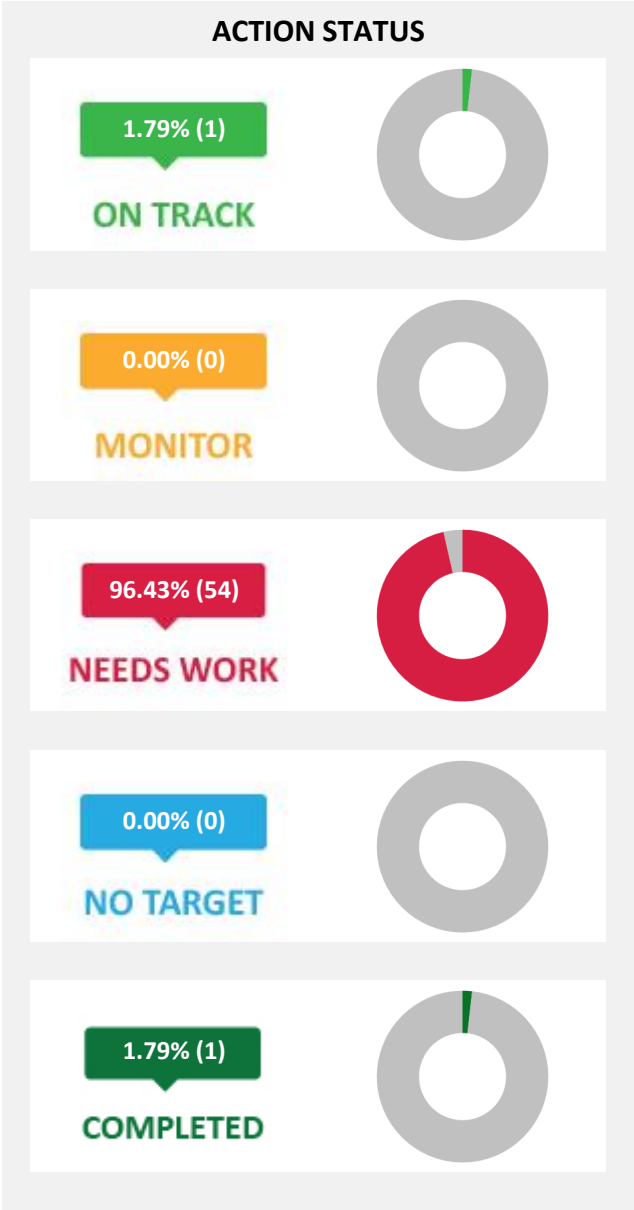
Action	Responsible Person	Start Date	End Date	% Complete	Performance
1.1.1.1 Develop release strategy for our upcoming online offerings	Joe Smith - Assistant Director, Catholic Identity & Mission	01-05-2022	30-11-2022	0	RED
1.1.1.2 Summarise our approach to online solutions to improve efficiency	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	30-11-2022	7	RED
1.1.1.3 Undertake regular analysis of the online business' financial performance	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	15-12-2022	48	RED
1.2.1.1 Implementing the Loopio system	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	16-12-2022	13	RED
1.2.1.2 Develop release strategy for our upcoming online offerings	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	16-12-2022	36	RED
1.2.1.3 Summarise our approach to online solutions to improve efficiency	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	07-11-2022	10	RED
1.2.1.4 Undertake regular analysis of the online business' financial performance	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	30-11-2022	32	RED
1.2.1.5 Implementing the Loopio system	Joe Smith - Assistant Director, Catholic Identity & Mission	01-04-2022	30-11-2022	31	RED
1.2.1.6 Develop release strategy for our upcoming online offerings	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	16-12-2022	33	RED
1.2.1.7 Summarise our approach to online solutions to improve efficiency	Joe Smith - Assistant Director, Catholic Identity & Mission	01-02-2022	15-12-2022	36	RED
1.2.1.8 Undertake regular analysis of the online business' financial performance	Joe Smith - Assistant Director, Catholic Identity & Mission	15-02-2022	30-11-2022	37	RED
1.2.1.9 Implementing the Loopio system	Mary Jane - Manager: Learning and Wellbeing	08-02-2022	31-12-2022	17	RED
1.2.1.9 Undertake regular analysis of the online business' financial performance	Mary Jane - Manager: Learning and Wellbeing	07-02-2022	31-12-2022	19	RED
1.2.2.2 Implementing the Loopio system	Jack Smith - Senior Education Advisor: Learning and Curriculum	07-02-2022	31-12-2022	11	RED

Camms.