

Key

Traffic light	RAG Status definition	Action
Red	<p>There are significant issues with this area of work</p> <p>Action is taken to resolve the problem or a decision made to watch the situation</p> <p>The work requires corrective action to meet our strategic objectives</p> <p>The issue cannot be handled solely by the system lead or relevant service area</p> <p>One or more aspects of this item are at risk of slipping. However, the deviation from the plan is manageable and/or unlikely to put any service users at risk</p>	<p>The matter should be escalated to the SEND Improvement Group and SEND Progress Group immediately</p>
	<p>One or more aspects of this item have slipped. The deviation from the plan is unmanageable and/or likely to put service users at risk</p>	
Amber	<p>A problem has a negative effect on this action, the system lead or relevant service areas</p> <p>Most aspects of this item are on track, or close to being on track. However, there might be some minimal delays</p>	<p>The SEND Improvement Group should be notified using a progress report or scheduled briefing with the sponsor</p>
Green	<p>This area of work is performing to plan</p>	<p>No action needed</p>