

## DELIVERABLE UNDER REVIEW

It has been identified that in the 19/20 Operational Plan there are deliverables that should not be included. This form should be used when a department identifies a deliverable that needs to be reviewed in the first quarterly report.

Deliverable:

Theme

Strategy

Key Action

Department leading delivery:

Budget amount allocated:

Justification for review:

Suggested Action:

Other:

General Manager approval obtained:      Yes              No

General Manager signature: