

## IFRS Implementation - Project Plan

[illegible]

Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11		
Finance staff / Review of latest information												1	Preparation
												2	
Wider Training / Updates on IFRS implementation												3	
												4	
Included in 2009/10 accounts												5	
												6	
												7	
												8	
												9	
												10	
												11	
												12	
												13	Restate Opening Balances
												14	
												15	
												16	
ents												17	
												18	
												23	
Transition To External Audit												24	
Collect Staff leave information	Calculate accrual											25	Restate 2009/10
Assess any new leasing												26	
Close 2009/10 on SORP basis			Audit of 2009/10 SORP accounts									27	
						Embed IFRS procedures / changes / new reports						28	
								Restatement To External Audit				29	
									Prepare 2010/11 IFRS closing			30	