## **APPENDIX A**

## **IFRS ACTION PLAN-timescales**

		<u>People</u>	<u>Deadline</u>	<u>Position</u>	Addl Comments
Α	Government and Non-Government Grants and Contributions	LS/MM	30/12/10	DONE	
В	Presentation of Financial Statements	MM	31/12/10	DONE	
С	Housing Revenue Account	MM	08/12/10	DONE	
D	Related Party Disclosures	MM	08/12/10	DONE	
Ε	Property, Plant and Equipment	LS/MM	mid jan		
F	Leases	LS/MM+3	end jan		
G	Investment Property	SM/LS/MM	mid jan		
Н	Intangible Assets	LS/MM	31/12/10	DONE	
I	Impairment of Assets	LS/MM	31/12/10	DONE	
J	Borrowing Costs	MM	14/12/10	DONE	
K	Non Current Assets Held for Sale	SM/LS/MM	end dec		delayed due to key officer leave
L	Inventories	MM	17/12/10	DONE	
M	Benefits Payable During Employment	CJ/MM	31/12/10	DONE	
Ν	Termination Benefits	CJ/MM	08/12/10	DONE	
0	Post Employment Benefits	CJ/MM	13/12/10	DONE	
Р	Accounting and Reporting by Pension Funds	MM	03/12/10	DONE	
Q	Financial Instruments	MM	03/12/10	DONE	
R	Provisions, contingent assets/liabilitis	MM	24/12/10	DONE	
S	Group Accounts	MM	03/12/10	DONE	

DONE: 15 DONE %: 78.9%

As at: 31/12/2010 Michael Millar (CBC)