

APPENDIX A

IFRS ACTION PLAN- timescales

	People	Deadline	Position	Addl Comments
A	LS/MM	30/12/10	DONE	
B	MM	31/12/10	DONE	
C	MM	08/12/10	DONE	
D	MM	08/12/10	DONE	
E	LS/MM	mid jan		
F	LS/MM+3	end jan		
G	SM/LS/MM	mid jan		
H	LS/MM	31/12/10	DONE	
I	LS/MM	31/12/10	DONE	
J	MM	14/12/10	DONE	
K	SM/LS/MM	end dec		delayed due to key officer leave
L	MM	17/12/10	DONE	
M	CJ/MM	31/12/10	DONE	
N	CJ/MM	08/12/10	DONE	
O	CJ/MM	13/12/10	DONE	
P	MM	03/12/10	DONE	
Q	MM	03/12/10	DONE	
R	MM	24/12/10	DONE	
S	MM	03/12/10	DONE	

DONE: 15
DONE %: 78.9%

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