

Social Security Programme Lessons Learned Log								
Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
Governance & Assurance								
LL-P001								
LL-P002								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P003								
LL-P004								
LL-P005								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P006								
LL-P007								
LL-P008								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P009								
LL-P010								
LL-P011								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P012								
<u>Stakeholder Engagement & Communications</u>								
LL-P013								
LL-P014								
LL-P015								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P016								
LL-P017								
LL-P018								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P019								
<u>Commercials</u>								
LL-P020								
LL-P021								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P022								
LL-P023								
LL-P024								
<u>Legislation & Policy</u>								
LL-P025								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P026								
LL-P027								
LL-P028								
LL-P029								

IT & Service Design & Finance Planning

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P030								
LL-P031								
LL-P032								

Reference Number	Date Identified	Source	Lesson	SS Programme Analysis	Actions	Action Owner	Date of Completion	Related to Risk (if any)
LL-P033								