

2025-2026 FOUNDATION PLAN IMPLEMENTATION
PROJECT EXCEPTION REPORT



Exec Sponsor:	TBC	Aim of Project: Revision of EMRTS commissioning framework (SP4.3 [SP7.3] AMB14).	Project Start:	Jul-25	Overall Status:			
Senior Responsible Officer:	Ross Whitehead		Project End:	Mar-26				
Project Manager:	TBC		Reporting period:	Q3				
1. Overall Status Summary		2. Achievements - What went well this period			3. Set backs - What didn't go so well this period			
Significant Slippage The original plan was to revise the EMRTS Commissioning Framework during 2025/26. Following the protracted legal process including the Judicial Review and appeal the priority progressed to a wider review of the EMRTS hosting arrangements prior to a new revised commissioning framework being developed.		The key achievement during this period has been the resolution of the Judicial review process.			The protracted judicial review process which prevented further work within this service area.			
4. Upcoming Key Milestones or Deliverables		Original stated milestone	Expected Delivery Date	Confidence Rating	The Path to Green - How you will get back on track / keep on track	5. What's ahead for the work stream over the next reporting period		
Review the current commissioning framework against the current expanded service Undertake a review of the hosting arrangements for EMRTS and make recommendation to Joint Committee.		31/03/2026 (Q4)	31/03/2026 (Q4)	Green	Legal process relating to the JR has been completed This priority has progressed to a wider review of the hosting arrangements for EMRTS with recommendation to be Joint Committee for consideration.	Continue to develop the review of EMRTS hosting arrangements and make a recommendation to Joint Committee.		
Work with EMRTs & host body to update framework as necessary		31/03/2026 (Q4)	31/03/2026 (Q4)	Green	Legal process relating to the JR has been completed This priority has progressed to a wider review of the hosting arrangements for EMRTS with recommendation to be Joint Committee for consideration.			
Present draft revised framework to EMRTs DAG		31/03/2026 (Q4)	IMTP	Red	Legal process relating to the JR has been completed This priority has progressed to a wider review of the hosting arrangements for EMRTS with recommendation to be Joint Committee for consideration.			
6. Risk Management - Summary of Highest Rated Risks				7. Issue Management - Summary of the Highest Rated Issues				
Summary of Risk	Likelihood	Impact	RAG	Mitigating Actions	Issue Description	Priority	Mitigating actions	Escalation
			0		No issues to report at this time.	Low	N/A	N/A
			0					
			0					