

London LGPS CIV - Establishment						April				May				June				July				August				September								
ID	Projects and Workstreams		Owner	RAG	Start	End																												
1.0	Company establishment (as company)		London Councils																															
1.1	Articles of Association				01/04	29/05																												
1.2	Recruitment of senior roles				01/04	31/07																												
1.3	Recruitment of junior roles				18/05	07/09																												
1.4	Procurements				01/05	07/09																												
1.5	Finance Systems				01/04	31/07																												
1.6	Policies and Procedures				01/05	26/06																												
2.0	Operator Set-Up (as FCA reg.)		Deloitte																															
2.1	Define Detailed Operating Model				01/04	29/05																												
2.2	Regulatory Application				01/04	15/06																												
2.3	ACS Operating partner procurement				14/04	22/05																												
2.4	Compliance Manual				14/04	25/05																												
2.5	Operations Manual				01/06	31/07																												
2.6	BCP/Testing/IT				01/06	16/09																												
2.7	Operator authorisation				15/06	21/08																												
3.0	Fund Establishment		Northern Trust																															
3.1	Project initiation				01/04	30/06																												
3.2	Legal Agreements				01/04	15/06																												
3.3	Tax Opinions and Rulings				15/05	02/09																												
3.4	Operational Set Up (SLA, Custody, TA)				15/05	15/09																												
3.5	Fund construction				15/06	16/09																												
3.6	Fund launch				21/09	25/09																												
4.0	Legal Documentation		Eversheds																															
4.1	Prospectus				01/04	30/06																												
4.2	Contractual Scheme Deed				01/04	30/06																												
4.3	FCA Application form (Fund)				01/06	02/07																												
4.4	Asset Servicer Agreement				01/05	19/06																												
4.5	Investment Manager Agreements				01/05	17/07																												