XRN5818 – February 25 Major Release- Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			

Status Justification

Schedule

Overall release is tracking on target; Green, BER approved at ChMC on 11/09.

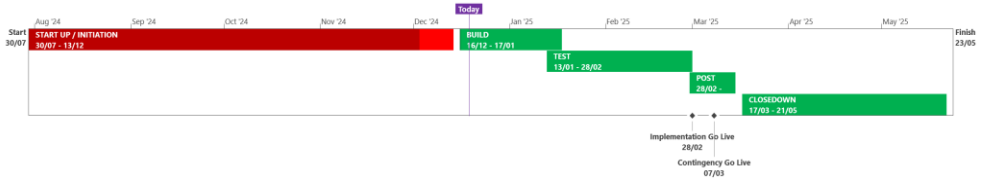
Progress Update:

- Detailed Design Change Pack approved at ChMC – 10/04/24.
- Build in progress from 16/12/24.

Upcoming Communications (Indicative):

- Implementation Approach/Plan (CHMC Deck) - 12/02
- Customer Awareness Session – 04/02
- Confirmation of Planned Implementation (Email/Web) – 27/02
- Successful/Unsuccessful Implementation (Email/Web) – 28/02
- CCR (ChMC Deck) – 30/04

Decision in December ChMC: None



Complete On Track At Risk Overdue

Implementation date of 28th February, the contingency date is 07th March.

Risks and Issues

None

Cost

Forecast to complete delivery against approved BER

Scope

XRN5614 -Improving IGT SMP New Connection Process to support accurate and timely Supplier Registrations