

Change Proposal for Changes to DSC Service Documents (for changes that do not require funding or resources to implement)

Xoserve Requestor to fill in sections coloured


Xoserve Governance Team to fill out all of the information in the sections coloured

General Details

Change Reference:	XRN 5824	
Change Title:	Updates to the CDSP Service Description Table (v34) New Service Line to support XRN5793 - Platform to support Performance Assurance Committee (PAC)	
Date Raised:	27/08/2024	
Requestor Details:	Name:	Angela Clarke
	Email:	Angela.clarke@xoserve.com
	Telephone:	0121 229 5050
	Sponsor	Jayne McGlone
Change Requested	<input checked="" type="checkbox"/> Amendment to DSC Service Description Table	<input type="checkbox"/> Amendment to CDSP Service Document

Proposer Requirements

<p>Amendment to DSC Service Description Table</p> <table border="1" style="width: 100%;"> <tr> <td><input checked="" type="checkbox"/> Introduction of new lines</td> </tr> <tr> <td><input type="checkbox"/> Deletion of existing lines</td> </tr> <tr> <td><input type="checkbox"/> To merge existing lines</td> </tr> <tr> <td><input type="checkbox"/> Cosmetic changes</td> </tr> <tr> <td><input type="checkbox"/> Amendment to DSC Document</td> </tr> </table>	<input checked="" type="checkbox"/> Introduction of new lines	<input type="checkbox"/> Deletion of existing lines	<input type="checkbox"/> To merge existing lines	<input type="checkbox"/> Cosmetic changes	<input type="checkbox"/> Amendment to DSC Document	<p>In July 2024, the CDSP become responsible for the provision of a secure platform to be utilised by the Performance Assurance Framework Administrator (PAFA) to store and share information on industry settlement performance.</p> <p>The service line below has been created to ensure the CDSP are responsible for the ongoing provision of a secure platform that the PAFA will utilise to store and share information on industry settlement performance.</p> <p>New Service line Ref:- DS-NCS-SA15-01</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Service Requirement Description</th> <th>Service Requirement Trigger</th> <th>Service Requirement Output</th> </tr> </thead> <tbody> <tr> <td>Provision of a secure platform to be utilised by the Performance Assurance Framework Administrator to store and share information on industry settlement performance</td> <td>On request from the Performance Assurance Committee (PAC)</td> <td>A secure platform is available to be utilised</td> </tr> </tbody> </table>	Service Requirement Description	Service Requirement Trigger	Service Requirement Output	Provision of a secure platform to be utilised by the Performance Assurance Framework Administrator to store and share information on industry settlement performance	On request from the Performance Assurance Committee (PAC)	A secure platform is available to be utilised
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	<p>This request is being taken for information to the ChMC meeting on 11th September 2024 and CoMC will be asked to approve the introduction of the new line on 18th September 2024. Once approved the CDSP Service Description Table will be updated to v35 and will be published on the JO website</p> <p>CDSP Service Description Table v34.1 Draft</p>  <p>CDSP Service Description Table v34</p>

Presented at ChMC for information

Date	11 th September 2024
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CoMC Voting Outcome

Voting Outcome:	<input type="checkbox"/> Amendment to CDSP Document	
	<input checked="" type="checkbox"/> Amendment to CDSP Service Description Table	
Comments		
Meeting Date:	Click here to enter a date.	
Overall Outcome:	<input type="checkbox"/> No	<input type="checkbox"/> Yes

Please send the completed forms to: box.xoserve.portfoliooffice@xoserve.com

Version Control

Document

Version	Status	Date	Author(s)	Remarks

Template

Version	Status	Date	Author	Remarks
0.1	Draft	13/05/2020	Angela Clarke	Template created based on DSC Change Proposal Document doc v7
0.2	Sent for review	15/06/2020	Angela Clarke	Amended to make it clear that any changes are presented at ChMC for information only
1	Approved	25/06/2020	Angela Clarke	Final version approved by Sam Lattimer
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