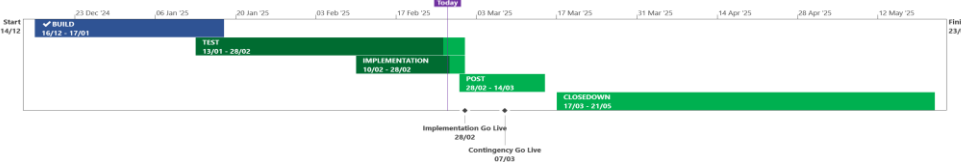


XRN5818 – February 25 Major Release- Status Update

	Overall Project RAG Status		
	Schedule	Risks and Issues	Cost
RAG Status			

Status Justification

Schedule	<p>Overall release is tracking on target; Green, BER approved at ChMC on 11/09.</p> <p>Progress Update:</p> <ul style="list-style-type: none"> Detailed Design Change Pack approved at ChMC – 10/04/24. Build Completed – 17/01/25 Training Sessions (Online) Completed – 04/02/25 Testing Completed – 21/02/25 Onetime Reconciliation Reports (before Go-Live) generated and sent to IGTs on 26/02/25 Pre-Implementation Activities in progress; complete by 27/02 <p>Upcoming Communications (Indicative):</p> <ul style="list-style-type: none"> Confirmation of Planned Implementation (Email/Web) – 27/02 Successful/Unsuccessful Implementation (Email/Web) – 28/02 CCR (ChMC Deck) – 30/04 <p>Decision in February ChMC: None</p>	 <p style="font-size: small; margin-top: 10px;"> ● Complete ● On Track ● At Risk ● Overdue </p> <p>Implementation date of 28th February, the contingency date is 07th March.</p>
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Risks and Issues	None
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Cost	Forecast to complete delivery against approved BER
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Scope	XRN5614 -Improving IGT SMP New Connection Process to support accurate and timely Supplier Registrations
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