

## Change Register Statuses (A2 - A10 Capture)

- STEP 1** { A1 – Awaiting Capture Assignment  
A2 – CP proposed for ChMC  
A3 – CP within initial view  
A4 – CP rejected by ChMC
- STEP 2** { A5 – CP in Capture with DSG  
A5a – Solution development  
A5b – Undergoing solution impact assessment  
A5c – Solution impact assessment review
- STEP 3** { A6- CP in solution consultation  
A7 – CP awaiting ChMC solution approval  
A8- CP high level solution approved at ChMC  
A9- internal change progressing through capture  
A10 - Capture complete, awaiting CIO PM assignment
- STEP 4** { B1 – B5  
B1 – Start up in progress (Awaiting PAT/RACI)  
B2 – Awaiting ME/Data office/ MR HLE quote  
B3 – ASR/PAC HLE awaiting customer approval  
B4 – EQR in progress  
B5 - EQR awaiting ChMC approval
- C1 – Delivery business case/BER in progress  
C2 – Delivery business case awaiting IRC/ XEC board approval  
C3 – BER awaiting ChMC approval
- STEP 5** { D1 – Change in delivery
- STEP 6** { F1 - CCR/Closedown document in progress  
F2 – CCR awaiting ChMC approval