

Context	Risk/Opportunity	Mitigation/Action
<p>The central design (including Data Migration) still remains fluid with multiple design changes being mooted via various Switching Programme Forums without adequate discussion and agreement with industry parties</p>	<p>There is a risk that Xoserve and other industry parties will have to undertake re-work to accommodate these changes with an impact on both cost and delivery timelines</p>	<p>These are being raised, where we are being made aware, as design issues. These are being escalated via established governance routes.</p>
<p>Service Management integration with DCC yet to be baselined</p>	<p>There is a risk Xoserve and other parties who are integrating with DCC are having to progress under assumptions without a baselined set of requirements or plan to work with.</p>	<p>Xoserve have highlighted the need for baselined requirements and a plan to ensure alignment to Switching Programme requirements</p>
<p>Requirements clarity yet to be obtained for Non Functional Requirements</p>	<p>There is a risk the programme Non-Functional requirements are ambiguous and require further discussions with Switching Programme stakeholders to agree</p>	<p>Continued engagement with SI to ensure the required clarity is obtained</p>